

Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
July 19, 2016	25437	6/8/2016

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/9/2016 RFM Telephone conference with Branden Snyder.	0.20 200.00/hr	40.00
6/15/2016 RFM Exchange correspondence with Branden Snyder. Work on Neubauer settlement documents.	1.20 200.00/hr	240.00
6/16/2016 RFM Draft Order of Dismissal regarding John Neubauer. Review and revise settlement documents. Draft correspondence to Branden Snyder.	1.20 200.00/hr	240.00
JC Work on draft settlement agreement and order of dismissal regarding John Neubauer; Correspondence to Branden Snyder forwarding the draft settlement documents.	1.50 90.00/hr	135.00
6/23/2016 RFM Exchange correspondence with John Grazanio.	0.20 200.00/hr	40.00
6/30/2016 RFM Telephone conference with Court Clerk regarding dismissal and action. Telephone conference with Branden Snyder.	0.40 200.00/hr	80.00
For professional services rendered	4.70	\$775.00
Additional Charges :-		
6/30/2016 Court docket research.		2.50
Total additional charges		\$2.50

Terms: Due and Payable Upon Receipt

Cortis Bills 1 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
June 08, 2016	25390	5/10/2016

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2016 BS	Revise brief in support of Default Judgment; revise motion for default judgment. Revise Affidavit of Willie Nelson in Support of Cortis' Application for Default Judgment; affidavit of Robert F. Maris. Draft proposed Default Judgment. Revise appendix; compile exhibits; bates number exhibits; ensure exhibits correct. Review motion requirements for judge Boyle; local rules. File motion for default judgment, brief in support, appendix, and proposed order.	5.00 160.00/hr	800.00
RFM	Work on attorney fee affidavit to support Motion for Default Judgment. Telephone conference with Willie Nelson. Telephone conference with Brandon Snyder.	1.60 200.00/hr	320.00
JC	Correspondence forwarding courtesy copy of Motion for Default to Judge.	0.10 90.00/hr	9.00
5/3/2016 BS	Prepare and send Judge's Courtesy Copy of Motion for Default Judgment.	0.30 160.00/hr	48.00
5/17/2016 RFM	Telephone conference with Michael Stoller.	0.20 200.00/hr	40.00
For professional services rendered		7.20	\$1,217.00

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Cortis Bills 2 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
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Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
May 10, 2016	25320	4/19/2016

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/4/2016	RFM Exchange correspondence with Michael Walsh.	0.20 200.00/hr	40.00
4/5/2016	RFM Review Order of Dismissal regarding Richard Sporn.	0.20 200.00/hr	40.00
4/6/2016	JC Receipt and review Agreed Order for Dismissal of Richard Sporn; Forward to Robert Maris.	0.10 90.00/hr	9.00
4/11/2016	JC Docket new deadlines from Amended Scheduling Order.	0.10 90.00/hr	9.00
4/12/2016	RFM Exchange correspondence with Clay Cooley regarding settlement with Richard Sporn as well as Dismissal of Richard Sporn from the lawsuit.	0.30 200.00/hr	60.00
4/14/2016	BS Review report and recommendations and order striking defendants' pleadings to determine default judgment requirements. Research procedure post entry of default.	2.00 160.00/hr	320.00
	RFM Docket pretrial scheduling order. Work on Motion for Default Judgment.	1.20 200.00/hr	240.00
	JC Correspondence to Clay Cooley forwarding fully executed settlement agreement and check. Review file for emails for John Graziano.	0.50 90.00/hr	45.00
4/15/2016	BS Review file for pleadings and orders over attorney's fees. Research local rules, N.D. Texas, for post-answer default judgment; cases from N.D. Texas about post-answer default judgment. Draft Rule 41 Dismissal of	3.60 2.80 160.00/hr	576.00 448.00

Terms: Due and Payable Upon Receipt

Cortis Bills 3 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
	Neubauer. Research procedure for determining damages in post-answer default judgment.		
4/18/2016 BS	Research procedure for determining damages in post-answer default judgment. Draft memo on default judgment procedure against corporate defendants. Determine contents and strategy for filing Motion for Default Judgment. Draft Joint status report; revise report; file report.	2.00 1.7 160.00/hr	320.00 272.00
RFM	Telephone conference with Brandon Synder. Work on draft settlement agreement with John Neubauer. Work on Motion for Default Judgment against Alan Sporn and corporate defendants.	1.80 .8 200.00/hr	360.00 160.00
4/20/2016 BS	Research cases analyzing sufficiency of Federal Securities violation under Federal Civil Procedure Rule 9; Analyze sufficiency of claim in complaint (Federal Securities violation) to support entry of default judgment.	1.00 .5 160.00/hr	160.00 80.00
4/21/2016 BS	Research similar case filings on PACER; review pleadings in similar cases where default judgment granted for sanctions. Draft motion for entry of default judgment.	2.00 160.00/hr	320.00
RFM	Exchange correspondence with Clay Cooley. Work on Neubauer settlement agreement. Exchange correspondence with John Graziano.	0.80 200.00/hr	160.00
4/22/2016 BS	Revise motion for entry of default judgment.	0.50 160.00/hr	80.00
4/25/2016 BS	Draft Neubauer Settlement Agreement; proposed Dismissal Order; joint order of dismissal. Draft damages affidavit to support Motion for Default Judgment.	1.50 .7 160.00/hr	240.00 112.00
4/26/2016 BS	Draft affidavit of Clay Cooley in support of Motion for Default Judgment; assemble exhibits to affidavit; edit affidavit. Draft affidavit of Robert Maris regarding attorney's fees in support of Motion for Default Judgment.	3.50 160.00/hr	560.00
RFM	Work on Neubauer settlement. Motion for Default Judgment and affidavit in support of Default Judgment.	1.50 1 200.00/hr	300.00 200.00
4/27/2016 BS	Review cases from Judge Solis and Ramirez granting default Judgment. Revise Affidavit of Clay Cooley. Research case law to support Damages in Application for Default Judgment. Draft motion for default judgment (revised into an "Application"); draft brief to support Application for Default Judgment.	3.00 160.00/hr	480.00
RFM	Review Motion for Default.	0.30 200.00/hr	60.00

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
4/27/2016	JC Correspondence to Branden Snyder forwarding proposed settlement documents regarding John Neubauer.	0.20 90.00/hr	18.00
4/28/2016	BS Draft Brief in support of Default Judgment. Research similar awards of punitive damages for federal securities fraud; Texas & Delaware securities fraud; Texas common law fraud, statutory fraud. Review order transferring case from Judge Solis to Judge Boyle; review Judge Boyle's briefing requirements. Draft Affidavit of Willie Nelson in Support of Cortis' Application for Default Judgment.	3.60 160.00/hr	576.00 576.00
4/29/2016	JC Work on calculations of attorney hours and attorney fees for Motion for Default.	1.50 90.00/hr	135.00
	RFM Exchange correspondence with Clay Cooley. Telephone conference with Willie Nelson. Draft correspondence to Willie Nelson. Review and revise Cooley and Nelson Affidavits. Work on attorney's fees affidavit.	2.50 200.00/hr	500.00
	BS Revise brief in support of Default Judgment. Revise Affidavit of Willie Nelson in Support of Cortis' Application for Default Judgment; affidavit of Clay Cooley; affidavit of Robert F. Maris. Draft proposed Default Judgment.	3.00 160.00/hr	480.00
	For professional services rendered	36.90	\$6,088.00
	Additional Charges :		
4/14/2016	Postage		1.42
4/21/2016	Photocopies		4.80
4/27/2016	Court docket research.		49.50
4/29/2016	Westlaw charges for research.		123.10
	Total additional charges		\$178.82
	Total amount of this bill		\$6,266.82
	Previous balance		\$1,232.20
	Accounts receivable transactions		
4/29/2016	Payment thank you. Check No. 16011		(\$1,232.20)
	Total payments and adjustments		(\$1,232.20)

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10849 Composite Drive
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Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
April 19, 2016	25242	3/10/2016

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2016 RFM Exchange correspondence with Michael Walsh.	0.20 200.00/hr	40.00
3/3/2016 RFM Exchange correspondence with Michael Walsh.	0.20 200.00/hr	40.00
3/9/2016 RFM Conference call with Lori Toyama.	0.20 200.00/hr	40.00
3/11/2016 RFM Work on settlement agreement with Richard Sporn. Draft correspondence to Michael Walsh. Telephone conference with Lori Toyama, attorney for John Graziano. Review documents to be provided to Ms. Toyama.	1.60 200.00/hr	320.00
JC Make redline revisions to Settlement Agreement; Correspondence to Michael Walsh forwarding revisions to Settlement Agreement.	0.50 90.00/hr	45.00
3/14/2016 RFM Exchange correspondence with Michael Walsh. Telephone conference with Michael Walsh. Make final revisions to Settlement Agreement with Richard Sporn.	0.80 200.00/hr	160.00
3/16/2016 RFM Work on revisions to settlement agreement with Richard Sporn as well as the agreed order of dismissal. Research regarding procedure to obtain final judgment against Alan Sporn and Defendant corporations. Draft correspondence to Clay Cooley and Lisa Cooley.	1.00 200.00/hr	200.00
		60.00

Terms: Due and Payable Upon Receipt

Cortis Bills 6 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
3/17/2016	JC Correspondence to Clay and Lisa Cooley regarding settlement with Richard Sporn and forwarding Settlement Agreement for review and comments.	0.50 90.00/hr	45.00
3/21/2016	RFM Exchange correspondence with Michael Walsh.	0.20 200.00/hr	40.00
3/23/2016	RFM Telephone conference with Michael Walsh. Exchange correspondence with Michael Walsh. Two telephone conferences with Clay Cooley. Exchange correspondence with Clay Cooley regarding Settlement documents.	1.00 200.00/hr	200.00
3/24/2016	RFM Exchange correspondence with Michael Walsh.	0.20 200.00/hr	40.00
3/25/2016	RFM Exchange correspondence with Michael Walsh. Draft correspondence to Clay Cooley.	0.30 200.00/hr	60.00
	For professional services rendered	6.70	\$1,230.00
	Additional Charges:		
3/4/2016	Photocopies		2.20
	Total additional charges		\$2.20
	Total amount of this bill		\$1,232.20
	Previous balance		\$3,216.00
	Accounts receivable transactions		
3/28/2016	Payment thank you. Check No. 15878		(\$3,216.00)
	Total payments and adjustments		(\$3,216.00)
	Balance due		\$1,232.20

Timekeeper Summary

Name	Hours	Rate	Amount
Robert F. Maris	5.70	200.00	\$1,140.00
Julie Gosby	1.00	90.00	\$90.00



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<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
March 10, 2016	25184	2/12/2016

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/8/2016 RFM Telephone conference with Michael Walsh. Draft correspondence to Michael Walsh.	0.30 200.00/hr	60.00
2/9/2016 RFM Draft correspondence to Branden Snyder.	0.20 200.00/hr	40.00
2/17/2016 RFM Exchange correspondence with Michael Walsh.	0.20 200.00/hr	40.00
2/18/2016 RFM Telephone conference with Michael Walsh.	0.20 200.00/hr	40.00
2/22/2016 RFM Telephone conference with Clay Cooley.	0.20 200.00/hr	40.00
2/25/2016 RFM Review corporate representative deposition notice propounded on Cortis by Richard Sporn. Exchange correspondence with Mike Walsh regarding settlement. Exchange correspondence with John Graziano.	0.40 200.00/hr	80.00
For professional services rendered	1.50	\$300.00
Previous balance		\$2,916.00
Balance due		<u><u>\$3,216.00</u></u>

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Cortis Bills 8 of 111

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Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
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Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
February 12, 2016	25117	1/13/2016

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/4/2016 BS	Review defendant's notice for corporate representative deposition.	0.10 200.00/hr	20.00
RFM	Draft correspondence to Michael Walsh. Draft correspondence to Branden Snyder regarding potential settlement. Telephone conference with Mike Walsh regarding settlement.	0.90 200.00/hr	180.00
1/5/2016 RFM	Review Richard Sporn's for Corporate Representative Deposition Notice. Two telephone conference with Mike Walsh.	0.60 200.00/hr	120.00
1/6/2016 RFM	Exchange correspondence with Mike Walsh. Telephone conference with Branden Snyder. Telephone conference with Clay Cooley.	0.60 200.00/hr	120.00
1/7/2016 RFM	Draft correspondence to Michael Walsh. Telephone conference with Branden Snyder. Telephone conference with Michael Walsh regarding settlement.	0.50 200.00/hr	100.00
1/8/2016 RFM	Telephone conference with John Graziano. Telephone conference with Mike Walsh.	0.50 200.00/hr	100.00
1/11/2016 RFM	Telephone conference with Clay Cooley regarding status of case and settlement negotiations.	0.40 200.00/hr	80.00
1/12/2016 RFM	Exchange correspondence with Mike Walsh.	0.20 200.00/hr	40.00
1/20/2016 RFM	Review status of case. Draft correspondence to Clay Cooley. Telephone conference with Michael Stoller.	0.50 200.00/hr	100.00

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Cortis Bills 9 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
1/21/2016	RFM Telephone conference with Branden Snyder. Exchange correspondence with Branden Snyder. Draft correspondence to Clay Cooley. Telephone conference with John Graziano. Telephone conference with Clay Cooley.	1.20 ¹ 200.00/hr	200.00 240.00
1/22/2016	RFM Exchange correspondence with John Graziano. Review felony complaint against Alan Sporn by State of California. Draft correspondence to Clay Cooley and Lisa Cooley. Draft correspondence to Branden Snyder.	1.60 200.00/hr	320.00
	JC Correspondence to Mark Elliston regarding Alan Sporn; Correspondence to Clay and Lisa Cooley regarding Alan Sporn's felony complaint.	0.20 90.00/hr	18.00
1/25/2016	RFM Telephone conference with Mark Elliston regarding criminal prosecution of Alan Sporn.	0.20 200.00/hr	40.00
1/27/2016	RFM Telephone conference with Mark Elliston regarding potential criminal penalties facing Alan Sporn. Telephone conference with Mike Walsh regarding settlement and deposition schedule.	0.50 200.00/hr	100.00
1/29/2016	RFM Correspondence to Michael Walsh.	0.20 200.00/hr	40.00
	For professional services rendered	8.20	\$1,618.00
	Previous balance		\$3,077.80
	Accounts receivable transactions		
1/5/2016	Payment thank you. Check No. 15146		(\$1,779.80)
	Total payments and adjustments		(\$1,779.80)
	Balance due		\$2,916.00

Current	30-Days	60-Days	90-Days	120+ Days
\$1,618.00	\$1,298.00	\$0.00	\$0.00	\$0.00

Timekeeper Summary

Name	Hours	Rate	Amount
Brent Sedge	0.10	200.00	\$20.00
Robert F. Maris	7.90	200.00	\$1,580.00



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<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
January 13, 2016	25035	12/9/2015

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/8/2015 AA Draft deposition notices for Richard Sporn and John Neuabauer.	0.40 160.00/hr	64.00
12/18/2015 AA Review Letter requesting Plaintiff to supplement its discovery responses.	0.10 160.00/hr	16.00
RFM Exchange correspondence with Mike Walsh.	0.20 200.00/hr	40.00
12/21/2015 VB Confer with Robert Maris about documents he needs to produce to Michael Walsh. Locate, review and select responsive documents from the Richard Sporn email messages and the J. Neubauer email messages.	1.80 200.00/hr	360.00
12/28/2015 RFM Exchange correspondence with Michael Walsh. Work on supplemental discovery responses to Richard Sporn.	0.60 200.00/hr	120.00
12/29/2015 RFM Telephone conference with Mike Walsh. Telephone conference with Branden Snyder. Review pleadings and documents. Draft correspondence to Clay Cooley and Lisa Cooley. Review and docket pretrial Scheduling Order.	1.60 200.00/hr	320.00
12/30/2015 RFM Review Expert Witness Designations. Work on settlement proposals for Richard Sporn and John Neubauer.	0.40 200.00/hr	80.00
12/31/2015 JC Correspondence to Lisa and Clay Cooley forwarding Richard Sporn's deposition notice; Docket deposition.	0.20 90.00/hr	18.00

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Cortis Bills 11 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

	Hrs/Rate	Amount
12/31/2015 RFM Exchange correspondence with Mike Walsh. Review status of discovery regarding request for disclosure of documents. Determine scope of Richard Sporn's deposition. Exchange correspondence with Clay Cooley and Lisa Cooley.	1.40 200.00/hr	280.00
For professional services rendered	6.70	\$1,298.00
Previous balance		\$2,109.80
Accounts receivable transactions		
12/31/2015 Payment - thank you. Check No. 15354		(\$330.00)
Total payments and adjustments		(\$330.00)
Balance due		<u>\$3,077.80</u>

Current	30 Days	60 Days	90 Days	120+ Days
\$1,298.00	\$0.00	\$851.30	\$928.50	\$0.00

Timekeeper Summary

Name	Hours	Rate	Amount
Alise Abel	0.50	160.00	\$80.00
Robert F. Maris	4.20	200.00	\$840.00
Vicki Byrnes	1.80	200.00	\$360.00
Julie Cosby	0.20	90.00	\$18.00

Cortis Bills 12 of 111

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<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
December 09, 2015	24970	11/9/2015

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/2/2015	AA Draft Plaintiff's 26(a)(1) First Amended initial disclosures and send to opposing counsel.	0.80 160.00/hr	128.00
11/4/2015	RFM Review Richard Sporn's Amended Rule 26(a)(1) Disclosures. Draft correspondence to Michael Walsh and Branden Snyder regarding their client's depositions.	0.30 200.00/hr	60.00
	JC Correspondence to Branden Snyder and Michael Walsh regarding depositions and scheduling.	0.20 90.00/hr	18.00
11/10/2015	AA Prepare Notice of Oral Deposition for John Neubauer and Richard Sporn.	0.40 160.00/hr	64.00
11/30/2015	RFM Draft correspondence to Michael Walsh. Draft correspondence to Branden Snyder.	0.30 200.00/hr	60.00
For professional services rendered		2.00	\$330.00
Previous balance			\$1,779.80
Balance due			<u><u>\$2,109.80</u></u>

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Cortis Bills 13 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921



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<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
November 09, 2015	24931	10/9/2015

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2015	JC Docket Scheduling Order.	0.50 90.00/hr	45.00
10/14/2015	RFM Review status of case.	0.30 200.00/hr	60.00
10/15/2015	AS Review and compile document production of all parties for attorney review.	0.50 60.00/hr	30.00
	RFM Review pleadings and discovery. Work on litigation plan. Work on Motion to Strike Affirmative Defenses of Neubauer and Sporn. Draft correspondence to Branden Snyder and Michael Walsh.	2.80 200.00/hr	560.00
10/19/2015	JC Correspondence to Branden Snyder and Michael Walsh regarding discovery documents not produced; Forward same to counsel.	0.50 90.00/hr	45.00
	RFM Telephone conference with Lori Toyana.	0.20 200.00/hr	40.00
10/27/2015	RFM Telephone call with Mike Walsh. Left message. Telephone call to Branden Snyder. Left message.	0.20 .1 200.00/hr	40.00 20.00
For professional services rendered		5.00	\$820.00

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Cortis Bills 14 of 111

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October 09, 2015	24855	9/10/2015

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/8/2015 JC	Docket deadline for Amended Scheduling Order.	0.10 90.00/hr	9.00
9/9/2015 RFM	Review Judge Solis' Order on Sanctions against Sporn Defendants. Review Order requiring attorney conference. Draft correspondence to Clay and Lisa Cooley. Draft correspondence to Mike Walsh and Branden Snyder.	0.80 200.00/hr	160.00
9/16/2015 RFM	Telephone conference with Branden Snyder. Draft correspondence to Michael Walsh regarding Scheduling Conference.	0.20 200.00/hr	40.00
9/22/2015 RFM	Review Court Order regarding attorney conference. Exchange correspondence with Clay Cooley. Telephone conference with Clay Cooley.	0.50 200.00/hr	100.00
9/23/2015 JC	Assist Robert in preparing Proposal for Contents of Amended Scheduling Order; Make revisions; forward to Mr. Snyder and Mr. Walsh for review and comments.	1.40 90.00/hr	126.00
		.8	160.00
RFM	Conference with Branden Snyder and Michael Walsh . Work on draft report regarding scheduling issues.	1.20 200.00/hr	240.00
		.7	63.00
9/28/2015 DM	Assist Robert Maris in preparation of Proposal for Amended Scheduling Order; communications with opposing counsel regarding agreement to revise and file same; electronically file the Proposal for Amended Scheduling Order.	1.00 90.00/hr	90.00

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Cortis Bills 15 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
9/28/2015	RFM Work on proposed scheduling order. Draft correspondence to Michael Walsh. Draft correspondence to Branden Snyder.	0.80 .6 200.00/hr	120.00 160.00
	For professional services rendered	6.00	\$925.00
	Additional Charges :		
9/30/2015	Court docket research		3.50
	Total additional charges		\$3.50
	Total amount of this bill		\$928.50
	Balance due		\$928.50

Timekeeper Summary

Name	Hours	Rate	Amount
Dorothy McDowell	1.00	90.00	\$90.00
Robert F. Maris	3.50	200.00	\$700.00
Julie Cosby	1.50	90.00	\$135.00



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May 13, 2015	24517	4/8/2015

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

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Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/7/2015 ML	Review the objection to the magistrate's recommendation filed by Branden Snyder.	0.60 160.00/hr	96.00
RFM	Review and analyze Sporn's objections to Judge Ramirez's Findings of Fact and Conclusions of Law.	0.60 200.00/hr	120.00
4/8/2015 RFM	Exchange correspondence with Lisa Cooley.	0.20 200.00/hr	40.00

For professional services rendered	1.40	\$256.00
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~~Additional Charges:~~

4/7/2015 Photocopies	42.60
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Total additional charges	\$42.60
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Total amount of this bill	\$298.60
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Previous balance	\$1,407.00
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Balance due	\$1,705.60
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Cortis Bills 17 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921



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10849 Composite Drive
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Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
April 08, 2015	24447	3/11/2015

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/2/2015 ML	Review settlement offer from Branden Snyder; exchange correspondence with Clay and Lisa Cooley regarding same.	0.40 160.00/hr	64.00
3/3/2015 ML	Review court's order granting extension to file objections to the magistrate's recommendation.	0.10 160.00/hr	16.00
RFM	Review Court Orders. Docket response date.	0.30 200.00/hr	60.00
JC	Docket deadline to object to Findings, Conclusions and Recommendations.	0.10 90.00/hr	9.00
3/30/2015 RFM	Review status of Lotter lawsuit. Telephone conference with Michael Stoller.	0.30 200.00/hr	60.00
For professional services rendered		1.20	\$209.00
Additional Charges:			
3/3/2015	Photocopies		1.20
Total additional charges			\$1.20
Total amount of this bill			\$210.20
Previous balance			\$2,545.15

Terms: Due and Payable Upon Receipt

Cortis Bills 18 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
March 11, 2015	24385	2/12/2015

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/19/2015	ML Review in detail the magistrate's recommendation that the Alan Sporn-related defendants' pleadings be stricken; consider options moving forward.	1.50 160.00/hr	240.00
	RFM Review Summary of Finding, Conclusions, and Recommendations issued by Judge Ramirez. Draft correspondence to Clay Cooley and Lisa Cooley regarding the Court's opinion.	0.60 200.00/hr	120.00
2/20/2015	JC Prepare correspondence to Lisa and Clay forwarding court order; forward same via email.	0.10 90.00/hr	9.00
2/26/2015	ML Talk to Branden Snyder about his request for a continuance; review motion requesting an extension; research and draft a response opposing the extension.	2.20 160.00/hr	352.00
	RFM Draft correspondence to Clay and Lisa Cooley. Review Motion for Continuance filed by Defendants. Work on Response to Motion for Continuance.	1.40 200.00/hr	280.00
2/27/2015	ML Finalize and file response to Alan Sporn's request for an extension to object to magistrate's recommendation.	1.20 160.00/hr	192.00
For professional services rendered		7.00	\$1,193.00

Terms: Due and Payable Upon Receipt

Cortis Bills 19 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
February 12, 2015	24318	1/9/2015

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2015 ML	Look at status of case to determine how to get Judge Rodriguez to rule on pending motion.	0.30 160.00/hr	48.00
1/6/2015 ML	Participate in telephone call with Andy Thomas, investigator with the California Department of Justice.	0.40 160.00/hr	64.00
RFM	Telephone conference with Andy Thomas at the California Department of Justice regarding their investigation of Alan Sporn. Exchange correspondence with Andy Thomas. Exchange correspondence with Clay and Lisa Cooley. Work on obtaining documents for Mr. Thomas.	1.20 200.00/hr	240.00
1/7/2015 ML	Review file to locate all documents responsive to request by Andy Thomas; draft correspondence and forward all documents to Mr. Thomas.	1.40 160.00/hr	224.00
JC	Conference with court reporter regarding transcript of hearing dated 2/18/14; Order transcript.	0.20 90.00/hr	18.00
RFM	Locate documents requested by California Department of Justice.	0.60 200.00/hr	120.00
1/8/2015 ML	Exchange correspondence with Andy Thomas regarding document retrieval and cost of obtaining previous transcript.	0.30 160.00/hr	48.00
RFM	Work on arrangements for documents and transcripts to be delivered to California Department of Justice.	0.40 200.00/hr	80.00

Terms: Due and Payable Upon Receipt

Cortis Bills 20 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
1/9/2015	ML	Review and respond to follow up email from Andy Thomas; order transcript of first hearing.	0.10 16.00
		160.00/hr	
	JC	Conference with the court regarding ordering hearing transcript.	0.10 9.00
		90.00/hr	
1/13/2015	ML	Review transcript of hearing on second motion for contempt; draft correspondence forwarding same to Andy Thompson.	0.50 80.00
		160.00/hr	
		For professional services rendered	5.50 \$947.00
		Additional Charges :	
1/15/2015		Fee for hearing transcript.	361.35
		Total additional charges	\$361.35
		Total amount of this bill	\$1,308.35
		Previous balance	\$40.00
		Balance due	\$1,348.35

Current	30 Days	60 Days	90 Days	120+ Days
\$1,308.35	\$40.00	\$0.00	\$0.00	\$0.00

Timekeeper Summary

Name	Hours	Rate	Amount
Robert F. Maris	2.20	200.00	\$440.00
Julie Cosby	0.30	90.00	\$27.00
Matt W. Lindsey	3.00	160.00	\$480.00



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
October 10, 2014	23999	9/11/2014

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/2/2014 ML Review and save pleading filed with the court.	0.20 160.00/hr	32.00
RFM Review additional document production from Sporn Defendants.	1.00 200.00/hr	200.00
For professional services rendered	1.20	\$232.00
Previous balance		\$437.32
Accounts receivable transactions		
9/25/2014 Payment thank you. Check No. 12822		(\$437.00)
9/25/2014 Write off		(\$0.32)
Total payments and adjustments		(\$437.32)
Balance due		\$232.00

Timekeeper Summary			
Name	Hours	Rate	Amount
Robert F. Maris	1.00	200.00	\$200.00
Matt W. Lindsey	0.20	160.00	\$32.00

Cortis Bills 22 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
September 11, 2014	23924	8/13/2014

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/4/2014	RFM Telephone conference with Branden Snyder.	0.20 200.00/hr	40.00
8/5/2014	RFM Telephone conference with Brandon Snyder.	0.10 200.00/hr	20.00
8/6/2014	ML Follow up with Branden Snyder regarding settlement and briefing deadlines.	0.20 160.00/hr	32.00
8/14/2014	ML Draft follow-up correspondence to Branden Snyder regarding settlement; research updated case law on death penalty sanctions for discovery abuses.	1.00 160.00/hr	160.00
8/15/2014	RFM Telephone conference with Branden Snyder.	0.20 200.00/hr	40.00
8/19/2014	ML Continue to draft proposed findings of fact with citations to the transcript of the show cause hearing.	4.90 160.00/hr	784.00
	RFM Exchange correspondence with Branden Snyder. Exchange correspondence with Clay Cooley. Draft correspondence to Lisa Cooley. Work on Findings of Fact Conclusions of Law as well as brief. Exchange correspondence of John Graziano.	1.60 200.00/hr	320.00
8/20/2014	ML Complete draft of proposed findings of fact; complete draft for proposed conclusions of law; conduct research for post-hearing briefing submission required by the court's order.	6.60 160.00/hr	1,056.00

Terms: Due and Payable Upon Receipt

Cortis Bills 23 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

			<u>Hrs/Rate</u>	<u>Amount</u>
8/20/2014	RFM	Work on Findings of Fact Conclusion of Law and Brief.	2.00 200.00/hr	400.00
8/21/2014	ML	Complete proposed findings of fact and conclusions of law as well as post-hearing written submission.	8.10 160.00/hr	1,296.00
	RFM	Work on Findings of Fact and Conclusion of Law as well as Brief.	1.40 200.00/hr	280.00
8/22/2014	JC	File Proposed Findings of Fact, File Post Hearing Brief, and Correspondence to Judge Ramirez forwarding Proposed Findings in Word format.	0.20 90.00/hr	18.00
8/25/2014	ML	Review the briefing and new documents filed by the Alan Sporn related defendants.	1.30 160.00/hr	208.00
8/27/2014	ML	Draft objection and response to Alan Sporn-related defendants show cause briefing.	2.30 160.00/hr	368.00
8/29/2014	ML	Finalize and file our objection and response to Alan Sporn defendants post-hearing briefing.	0.60 160.00/hr	96.00
	RFM	Review and finalize objections and Reply to Sporn Defendants Brief opposing sanctions.	1.20 200.00/hr	240.00
For professional services rendered			31.90	\$5,358.00
Additional Charges :-				
8/21/2014	Westlaw charges for			79.32
Total additional charges				\$79.32
Total amount of this bill				\$5,437.32
Previous balance				\$35,775.36
Accounts receivable transactions				
8/21/2014	Payment	thank you. Check No. 12735		(\$5,000.00)
8/31/2014	Payment	thank you. Check No. 102166		(\$35,775.36)
Total payments and adjustments				(\$40,775.36)



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
August 13, 2014	23844	7/3/2014

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2014	RFM Exchange correspondence with Kathy Rehling and Braden Snyder regarding transcript of June 18 Evidentiary Hearing. Outline proposed findings of fact and conclusions of law.	0.60 200.00/hr	120.00
7/3/2014	ML Exchange correspondence with the court reporter regarding the transcript from the last hearing.	0.20 160.00/hr	32.00
	RFM Work on proposed Findings of Fact and Conclusions of Law regarding Evidentiary Hearing on Motion for Contempt.	0.60 200.00/hr	120.00
7/7/2014	ML Review entire hearing transcript and prepare findings for the briefing due the court.	4.20 160.00/hr	672.00
	JC Docket deadline to file proposed findings of fact.	0.10 90.00/hr	9.00
7/8/2014	ML Call Branden Snyder to follow up regarding hearing transcript and briefing.	0.10 160.00/hr	16.00
7/10/2014	ML Talk to Branden Snyder about the outstanding discovery issues and the settlement options; begin draft of our written submission as ordered by the Court.	1.60 160.00/hr	256.00
7/11/2014	ML Continue to work on briefing regarding the hearing transcript; research potential attorney sanctions for failure to correct false statement; exchange correspondence with Branden Snyder regarding missing documents.	3.40 160.00/hr	544.00

Terms: Due and Payable Upon Receipt

Cortis Bills 25 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

			<u>Hrs/Rate</u>	<u>Amount</u>
7/14/2014	ML	Start working on the findings of fact portion of our briefing required by the Court's most recent order.	3.70 160.00/hr	592.00
	RFM	Work on proposed Findings and Conclusions. Exchange correspondence with Branden Snyder.	0.80 200.00/hr	160.00
7/15/2014	ML	Continue to draft proposed findings and conclusions; participate in multiple telephone conferences with Branden Snyder regarding settlement.	2.70 160.00/hr	432.00
	RFM	Telephone conference with Branden Snyder.	0.30 200.00/hr	60.00
7/16/2014	ML	Exchange correspondence with Branden Snyder regarding settlement and briefing deadline; draft and file stipulation extending briefing deadline.	2.30 160.00/hr	368.00
	RFM	Exchange correspondence with Brandon Snyder. Work on stipulation extending briefing deadline.	0.40 200.00/hr	80.00
7/18/2014	ML	Review options for settlement agreement with \$50,000 liquidated damages clause proposed by Branden Snyder.	0.30 160.00/hr	48.00
7/21/2014	ML	Identify information needed from Branden Snyder to grant second extension of time.	0.10 160.00/hr	16.00
	RFM	Review status of settlement negotiations and briefing for Judge Ramirez.	0.20 200.00/hr	40.00
7/23/2014	ML	Draft correspondence to Branden Snyder regarding second extension and proof necessary for stipulation.	0.40 160.00/hr	64.00
7/24/2014	RFM	Telephone conference with Michael Stoller (attorney for Lotter). Exchange correspondence with Ed Mikkin. Work on settlement.	0.70 200.00/hr	140.00
7/25/2014	ML	Review correspondence from Ed Mikkin; talk to Peter Markus about settlement; talk to Branden Snyder about stipulations; finalize and file stipulations regarding briefing deadline and regarding documents produced.	2.90 160.00/hr	464.00
	JC	Forward discovery propounded on Sporn and Sporn Defendants to Mr. Stoller.	0.10 90.00/hr	9.00
	RFM	Exchange correspondence with Ed Mikkin. Telephone conference with Ed Mikkin. Exchange correspondence with Clay Cooley and Lisa Cooley. Work on Settlement Agreement. Work on stipulations regarding delay of briefing schedule.	2.00 200.00/hr	400.00

Cortis, Inc./Clay Cooley

		<u>Hrs/Rate</u>	<u>Amount</u>
7/28/2014	ML Review correspondence from Edward Mikkin and Clay and Lisa Cooley regarding settlement; draft settlement agreement.	3.70 160.00/hr	592.00
	RFM Work on Settlement Agreement. Exchange correspondence with John Graziano. Telephone conference with Ed Mikkin. Exchange correspondence with Clay Cooley and Lisa Cooley.	1.60 200.00/hr	320.00
7/29/2014	ML Review orders from the court regarding stipulations; review and respond to correspondence with Branden Snyder regarding settlement; call Branden Snyder regarding same.	0.80 160.00/hr	128.00
	RFM Telephone conference with Branden Snyder.	0.20 200.00/hr	40.00
7/30/2014	ML Follow up with Branden Snyder regarding status of settlement.	0.20 160.00/hr	32.00
7/31/2014	ML Talk to Branden Snyder about the status of settlement.	0.20 160.00/hr	32.00
For professional services rendered		<u>34.40</u>	<u>\$5,786.00</u>
Additional Charges:			
6/26/2014	Court docket research		7.90
7/7/2014	Photocopies		38.80
7/15/2014	Fee for transcript of show cause hearing.		491.82
7/16/2014	Photocopies		1.00
7/28/2014	Photocopies		1.60
Total additional charges			<u>\$541.12</u>
Total amount of this bill			<u>\$6,327.12</u>
Previous balance			<u>\$29,448.24</u>
Balance due			<u><u>\$35,775.36</u></u>



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
July 03, 2014	23767	6/11/2014

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/2/2014	RFM Review response from Peter Markus regarding settlement. Draft correspondence to Clay Cooley and Lisa Cooley regarding same.	0.40 200.00/hr	80.00
6/3/2014	RFM Exchange correspondence with Clay Cooley and Lisa Cooley. Telephone conference with Peter Markus.	0.40 200.00/hr	80.00
6/4/2014	RFM Two telephone conferences with Martha Gaines. Telephone conference with Lisa Cooley. Telephone conference with Ed McGee. Exchange correspondence with Ed McGee. Review McGee's correspondence with Orange County's District Attorney's Office.	1.80 200.00/hr	360.00
6/6/2014	ML Review options for presenting a settlement framework to Branden Snyder; outline necessary preparation for upcoming hearing on our Fourth Motion for Sanctions.	0.40 160.00/hr	64.00
6/11/2014	RFM Preparation for contempt hearing.	0.40 200.00/hr	80.00
6/13/2014	ML Begin preparation for Wednesday's show cause hearing; compile discovery responses and declarations of Alan Sporn.	1.50 160.00/hr	240.00
	RFM Preparation for June 18 hearing.	2.30 200.00/hr	460.00
6/16/2014	ML Go over all discovery responses to prepare for upcoming show cause hearing.	4.00 160.00/hr	640.00

Terms: Due and Payable Upon Receipt

Cortis Bills 28 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2014	JC Conference with Court Coordinator confirming attendance for hearing; Conference with Court Coordinator regarding audio and visual aids in court room.	0.10 90.00/hr	9.00
	RFM Preparation for hearing. Telephone conference with Lisa Cooley. Draft correspondence to Clay Cooley.	5.00 200.00/hr	1,000.00
6/17/2014	ML Prepare for hearing set by the court for Defendants to show cause.	8.00 160.00/hr	1,280.00
	RFM Preparation for hearing. Work on exhibits and questions for Alan Sporn in examination of Alan Sporn. Research legal issues. Exchange correspondence with Clay Cooley and Lisa Cooley.	8.50 200.00/hr	1,700.00
6/18/2014	ML Prepare for and attend hearing set by court for Defendants to show cause.	8.00 160.00/hr	1,280.00
	RFM Participate in Evidentiary hearing before Judge Ramirez regarding the striking of Alan Sporn Defendants pleadings.	8.00 200.00/hr	1,600.00
6/19/2014	ML Review court's recent order requiring briefing; organize documents from the hearing in anticipation of the required briefing.	0.70 160.00/hr	112.00
	RFM Review Order from Judge Ramirez. Exchange correspondence with Cathy Rehling, Court Reporter regarding transcript of trial. Telephone conference with Lisa Cooley.	0.70 200.00/hr	140.00
6/23/2014	ML Follow up with Branden Snyder regarding the parties' obligation to order the transcript from the last hearing.	0.40 160.00/hr	64.00
	RFM Work on obtaining transcript of June 18 hearing. Organize exhibits entered into evidence at the hearing.	0.40 200.00/hr	80.00
6/24/2014	ML Inventory the document production for missing documents; draft correspondence to Branden Snyder regarding same.	1.20 160.00/hr	192.00
	RFM Exchange correspondence with Brandon Snyder. Exchange correspondence with Cathy Rehling, Court Reporter.	0.20 200.00/hr	40.00
6/25/2014	ML Talk to Branden Snyder about the reporter's transcript, requested stipulations, and settlement offer.	0.30 160.00/hr	48.00
6/26/2014	ML Research Robert Lotter case for information on the recently entered protective order.	0.30 160.00/hr	48.00
6/30/2014	ML Forward information regarding settlement to Branden Snyder; follow up regarding stipulation regarding documents produced.	0.20 160.00/hr	32.00

Cortis, Inc./Clay Cooley

	Hrs/Rate	Amount
6/30/2014 RFM Exchange correspondence with Court Reporter. Exchange correspondence with Clay Cooley and Lisa Cooley regarding settlement.	0.30 200.00/hr	60.00
For professional services rendered	53.50	\$9,689.00
Additional Charges :		
6/13/2014 Photocopies		1.40
6/17/2014 Photocopies		142.80
6/18/2014 Parking		10.00
6/18/2014 Mileage		3.74
6/18/2014 Parking		8.00
6/20/2014 Photocopies		0.40
6/24/2014 Andrew Fisher Investigations invoice regarding Alan Sporn.		312.50
6/30/2014 Photocopies		25.40
Total additional charges		\$504.24
Total amount of this bill		\$10,193.24
Previous balance		\$19,255.00
Balance due		\$29,448.24

Current	30-Days	60-Days	90-Days	120+ Days
\$17,497.10	\$2,802.55	\$0.00	\$9,148.59	\$0.00

~~Timekeeper Summary~~

Name	Hours	Rate	Amount
Robert F. Maris	28.40	200.00	\$5,680.00
Julie Cosby	0.10	90.00	\$9.00
Matt W. Lindsey	25.00	160.00	\$4,000.00

Cortis Bills 30 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
June 11, 2014	23683	5/9/2014

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2014 ML	Talk to both Branden Snyder and Mike Walsh about the upcoming hearing and requests that appearances by telephone be allowed.	0.30 160.00/hr	48.00 32.00
5/5/2014 ML	Provide update to Michael Walsh and Branden Snyder regarding appearances by telephone; review response to same.	0.20 160.00/hr	32.00
5/7/2014 ML	Review Richard Sporn's motion to appear by telephone and to obtain new scheduling order; draft and file response to same.	1.50 160.00/hr	240.00
RFM	Review Richard Sporn's motion to appear hearing by telephone. Hearing preparation.	0.40 200.00/hr	80.00
5/8/2014 ML	Review reply filed by Richard Sporn in support of his request to attend hearing by telephone.	0.10 160.00/hr	16.00
RFM	Review Court Orders.	0.20 200.00/hr	40.00
5/9/2014 ML	Review and analyze the cases cited in Alan Sporn's response to our fourth motion for sanctions.	1.20 160.00/hr	192.00
RFM	Review and analyze Alan Sporn's response to Fourth Motion for Contempt.	0.50 200.00/hr	100.00
5/12/2014 RFM	Research regarding Alan Sporn's claim of indigency. Telephone conference with Andy Fisher regarding obtaining updated financial information on Sporn. Review and respond to John Neubauer's Motion to Attend Contempt Hearing by Telephone.	0.60 200.00/hr	120.00 60.00

Terms: Due and Payable Upon Receipt

Cortis Bills 31 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		<u>Hrs/Rate</u>	<u>Amount</u>
5/13/2014	ML	1.20 ¹	192.00 160.00
		160.00/hr	
	RFM	1.00	200.00
		200.00/hr	
5/14/2014	ML	2.50	400.00
		160.00/hr	
	JC	0.60	54.00
		90.00/hr	
	DM	0.50	100.00 45.00
		200.00/hr 90.00/hr	
	RFM	0.50	100.00
		200.00/hr	
5/15/2014	ML	4.00	640.00
		160.00/hr	
	RFM	1.20	240.00
		200.00/hr	
5/16/2014	ML	2.00	320.00
		160.00/hr	
	RFM	0.80	160.00
		200.00/hr	
5/20/2014	ML	4.60	736.00
		160.00/hr	
	RFM	0.40	80.00
		200.00/hr	
5/21/2014	ML	0.50	80.00
		160.00/hr	

Cortis, Inc./Clay Cooley

			<u>Hrs/Rate</u>	<u>Amount</u>
5/21/2014	DM	Conference with Leyla Cole at Alan Levi's office regarding obtaining information on dates of data entry into Quickbooks files received from Cortislim.	0.40 200.00/hr 90.00/hr	36.00 80.00
	RFM	Review spreadsheets based on Cortislim International Quickbook entries. Review report from Layla Cole. Telephone conference with Layla Cole. Work on Supplemental Reply.	0.90 200.00/hr	180.00
5/22/2014	ML	Draft and file a supplemental reply in support of our Fourth Motion for Sanctions to point out the false entries in the QuickBooks files.	1.80 160.00/hr	288.00
	RFM	Telephone conference with Lisa Cooley. Preparation for hearing.	0.50 200.00/hr	100.00
5/23/2014	ML	Exchange correspondence regarding next week's hearing; request further information regarding QuickBooks audit trail reports.	0.50 160.00/hr	80.00
	RFM	Review Quickbook summaries. Review various Orders issued by Judge Ramirez.	0.50 200.00/hr	100.00
5/27/2014	ML	Prepare for tomorrow's hearing on our fourth motion for sanctions.	1.50 160.00/hr	240.00
	DM	Conference with Leyla Cole at Alan Levi, P.C. to obtain report of Quickbooks entries made by Cortislim International Inc. from Feb. 4, 2014 to March 4, 2014.	0.30 200.00/hr 90.00/hr	27.00 60.00
	RFM	Preparation for hearing on Fourth Motion for Contempt. Telephone conference with Peter Markus.	2.80 200.00/hr	560.00
5/28/2014	ML	Prepare for and attend hearing on our fourth motion for sanctions; discuss settlement options with Alan Sporn; draft settlement outline.	2.80 160.00/hr	448.00
	JC	Docket Evidentiary Hearing and deadline to notify court of attendance.	0.10 90.00/hr	9.00
	RFM	Participate in hearing before Judge Ramirez on Fourth Motion for Contempt. Conference with Alan Sporn and Branden Snyder regarding settlement. Review Orders issued by Judge Ramirez.	2.60 200.00/hr	520.00
For professional services rendered			39.50	\$6,835.00



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
May 09, 2014	23603	4/9/2014

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2014 ML	Continue to work on our reply in support of the notice of noncompliance; identify documents to be used in support of same; research protective order for procedure for using confidential documents; draft correspondence to Branden Snyder regarding same.	3.80 160.00/hr	608.00
4/2/2014 ML	Work on Defendants' noncompliance; compile and organize all exhibits to accompany same.	1.50 160.00/hr	240.00
4/3/2014 ML	Finalize reply in support of our notice of noncompliance; follow up with Branden Snyder regarding disclosure of confidential documents.	1.20 160.00/hr	192.00
RFM	Work on Reply. Review previous Court Orders.	0.60 200.00/hr	120.00
4/4/2014 ML	Exchange correspondence with Branden Snyder regarding documents to be filed under seal; draft motion and file documents under seal; finalize and file reply in support of our notice of Defendants' noncompliance with the discovery order.	2.20 160.00/hr	352.00
4/11/2014 RFM	Work on Amended Motion to Dismiss and for Sanctions.	0.40 200.00/hr	80.00
4/17/2014 ML	Draft and file Fourth Motions for Sanctions and proposed order; confer with Branden Snyder regarding same.	6.00 160.00/hr	960.00
RFM	Work on 4th Motion for Sanctions.	0.40 200.00/hr	80.00

Terms: Due and Payable Upon Receipt

Cortis Bills 34 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		<u>Hrs/Rate</u>	<u>Amount</u>
4/21/2014 ML	Review order referring our Fourth Motion for Sanctions to the magistrate; review order setting the motion for oral argument and establishing briefing deadlines; docket all deadlines.	0.30 160.00/hr	48.00
4/22/2014 RFM	Review Court Orders; Draft correspondence to Clay and Lisa Cooley. Exchange correspondence with John Graziano.	0.50 200.00/hr	100.00
4/23/2014 JC	Prepare correspondence to Clay and Lisa Cooley forwarding Judge's Order on 4th Motion for Sanctions.	0.10 90.00/hr	9.00
For professional services rendered		17.00	\$2,789.00
Additional Charges:			
4/17/2014	Westlaw charges for research.		11.35
4/22/2014	Photocopies		2.20
Total additional charges			\$13.55
Total amount of this bill			\$2,802.55
Previous balance			\$20,836.60
Accounts receivable transactions			
4/7/2014	Payment - thank you. Check No. 120769		(\$4,600.76)
Total payments and adjustments			(\$4,600.76)
Balance due			\$19,038.39

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120+ Days</u>
\$2,802.55	\$16,235.84	\$0.00	\$0.00	\$0.00

~~Timekeeper Summary~~

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert F. Maris	1.90	200.00	\$380.00
Julie Gosby	0.10	90.00	\$9.00



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
April 09, 2014	23507	3/14/2014

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/3/2014	RFM Work on Reply regarding Defendant's Request to Extend Time to Pay Legal Fees to Cortis. Telephone conference with Michael Stoller.	0.50 200.00/hr	100.00 60.00
3/4/2014	ML Draft and file response to Alan Sporn's motion for extension of time to pay attorneys' fees; review amended discovery responses and documents produced by Branden Snyder.	2.50 160.00/hr	400.00
	RFM Review Defendants' Amended Discovery Responses.	1.20 200.00/hr	240.00
3/5/2014	ML Conduct detailed review of amended written responses compared to documents produced; exchange correspondence with Branden Snyder regarding same; exchange correspondence setting time to discuss attorneys' fees; draft and file notice informing Court that the most recent responses are still noncompliant.	4.00 160.00/hr	640.00
	RFM Review additional document production. Conference with Matt Lindsey regarding Notice of Non Compliance. Exchange correspondence with Branden Snyder.	2.00 200.00/hr	400.00
3/6/2014	ML Review amended motion for extension filed by Branden Snyder; file amended response to same; meet with Branden Snyder to discuss the attorneys' fees to be awarded in the second contempt hearing; discuss document production; review additional documents produced.	2.80 160.00/hr	448.00
	RFM Telephone conference with Clay Cooley. Work on Second Attorney's Fees Application. Exchange correspondence with John Graziano.	0.60 200.00/hr	120.00 80.00

Terms: Due and Payable Upon Receipt

Cortis Bills 36 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

			<u>Hrs/Rate</u>	<u>Amount</u>
3/7/2014	ML	Review proposal sent by Branden Snyder regarding reasonable attorneys' fees; respond to same; exchange correspondence with Clay Cooley regarding same; agree on a reasonable amount of fees with Branden Snyder.	1.30 160.00/hr	208.00
	RFM	Draft correspondence with Branden Synder. Draft correspondence to Clay Cooley. Work on attorney's fees stipulation. Review Sporn Defendants' pleadings.	0.80 200.00/hr	160.00
3/10/2014	ML	Review the supplemental written response emailed by Branden Snyder and respond to same; draft and circulate a proposed agreed order and proposed notice regarding outcome of face-to-face meeting; review court orders extending deadline to pay attorneys' fees.	2.00 160.00/hr	320.00
	RFM	Work on Agreed Order and sanctions.	0.30 200.00/hr	60.00
	JC	Docket deadline for payment on attorney's fees.	0.10 90.00/hr	9.00
3/11/2014	ML	Draft correspondence following up with Branden about the agreed order; finalize and file the agreed order with the court; review court's order on same; review customer list provided by Branden Snyder.	1.10 160.00/hr	176.00
3/14/2014	RFM	Review Court Order regarding fee sanctions.	0.20 200.00/hr	40.00
3/17/2014	RFM	Review Defendants' Response to Notice of Default regarding payment of attorney's fees. Work on Reply.	1.20 200.00/hr	240.00
3/18/2014	ML	Review all documents produced by Alan Sporn defendants and begin to summarize the contents of each; attempt to access QuickBooks files provided by Branden Snyder; begin draft of motion to abate discovery.	4.00 160.00/hr	640.00
	RFM	Work on Motion to Continue and Abate. Work on Motion to Strike.	0.80 200.00/hr	160.00
3/19/2014	ML	Follow up with Branden Snyder regarding status of discovery documents.	0.10 160.00/hr	16.00
3/20/2014	ML	Draft motion to abate and continue discovery deadlines; further attempt to access QuickBooks files.	1.50 160.00/hr	240.00
	DM	Conference with accountant Leyla Cole to verify that Quickbooks documents produced by opposing counsel cannot be opened or printed.	0.40 200.00/hr 90.00/hr	80.00 36.00

Cortis, Inc./Clay Cooley

			<u>Hrs/Rate</u>	<u>Amount</u>
3/21/2014	ML	Review QuickBooks file with newly provided password; talk to Branden Snyder about further extension; review Alan Sporn's motion to file declaration under seal.	1.20 160.00/hr	192.00
	RFM	Work on Motion to Abate and to Continue. Work on response to Defendants' Motion for Extension of Time to Pay Fees.	0.80 200.00/hr	160.00
				320.00
3/24/2014	ML	Revise motion to abate and continue; draft proposed order; discuss motion to abate and continue with Branden Snyder and with Michael Walsh; draft response to the motion to file under seal.	2.50 160.00/hr	400.00
	RFM	Review Court Order denying Defendant's Motion to Amend to add counterclaims and cross-claims. Draft correspondence to Clay Cooley and Lisa Cooley. Draft correspondence to John Craziano. Work on Order to Abate and Continue. Work on Response to Defendant's Motion to Extend.	0.50 200.00/hr	100.00
				60.00
	JC	Prepare correspondence to John Craziano, Lisa and Clay Cooley forwarding Court Order denying Motion to Amend; File with the Court Response to Defendants' Motion to Seal	0.30 90.00/hr	27.00
				18.00
3/25/2014	ML	Finalize and file response to Alan Sporn's request for another extension.	0.40 160.00/hr	64.00
				128.00
3/26/2014	ML	Follow up with Branden Snyder and Mike Walsh regarding motion to abate; review order denying Alan Sporn's motion to file under seal; discuss attorneys' fees with Branden Snyder.	1.10 160.00/hr	176.00
	RFM	Review status of Defendants' compliance with Court's discovery orders. Work on Motion to Strike Pleadings. Telephone conference with Peter Markus.	1.20 200.00/hr	240.00
				80.00
3/27/2014	ML	Exchange correspondence with Mike Walsh and Branden Snyder regarding an agreed order on the motion to abate; review revisions and finalize; file motion to abate.	0.70 160.00/hr	112.00
	RFM	Work on Agreed Order on abatement. Exchange correspondence with Mike Walsh and Branden Snyder.	0.60 200.00/hr	120.00
				80.00
3/28/2014	RFM	Review Order signed by Judge Solis on Abatement and Continuance on trial date.	0.20 200.00/hr	40.00
3/31/2014	ML	Begin our draft of the reply to Alan Sporn's response regarding compliance with discovery requests.	2.50 160.00/hr	400.00
	RFM	Office conference with Branden Snyder regarding Defendants document production. Work on Motion to Strike.	0.80 200.00/hr	160.00

Cortis, Inc./Clay Cooley

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	40.20	\$6,888.00
Additional Charges :		
3/5/2014 Photocopies		13.00
3/6/2014 Photocopies		8.40
3/10/2014 Photocopies		5.80
3/12/2014 Photocopies		1.20
3/17/2014 Photocopies		14.00
3/21/2014 Photocopies		1.00
3/25/2014 Photocopies		1.20
3/25/2014 Westlaw charges for research.		25.92
3/26/2014 Westlaw charges for research.		127.53
3/31/2014 Photocopies		0.40
3/31/2014 Photocopies		0.80
Total additional charges		\$199.25
Total amount of this bill		\$7,087.25
Previous balance		\$18,350.10
Accounts receivable transactions		
3/10/2014 Payment - thank you. Check No. 120770		(\$4,600.75)
Total payments and adjustments		(\$4,600.75)
Balance due		\$20,836.60



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
March 14, 2014	23421	2/13/2014

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/3/2014 ML	Draft and send correspondence to Branden Snyder regarding missing amended written responses and incomplete document production.	0.50 160.00/hr	80.00
2/4/2014 RFM	Review memo regarding Martha Gaines statements regarding Cortislim's business records.	0.20 200.00/hr	40.00
2/6/2014 ML	Talk to Peter Markus about the document production, the written responses, and the upcoming hearing on our motion for contempt; review responses in preparation for the upcoming hearing.	1.10 160.00/hr	176.00
RFM	Work on preparation for February 18 hearing.	0.70 200.00/hr	140.00
2/7/2014 ML	Talk to Branden Snyder about production of medical records and requested extension; talk to Peter Markus about documents necessary to take down hearing on motion for contempt.	1.20 160.00/hr	192.00
2/10/2014 ML	Confirm attendance for next week's hearing; talk to Peter Markus about outstanding discovery documents and written documents; research additional attorney mentioned by Branden Snyder; additional research on Peter Markus.	0.60 160.00/hr	96.00
JC	Conference with the Court Coordinator to confirm attendance of upcoming hearing.	0.10 90.00/hr	9.00
2/11/2014 RFM	Telephone conference with Peter Markus. Draft correspondence to Clay and Lisa Cooley. Review amended discovery responses from Defendants.	1.50 200.00/hr	300.00

Terms: Due and Payable Upon Receipt

Cortis Bills 40 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		<u>Hrs/Rate</u>	<u>Amount</u>
2/12/2014	ML Review additional documents provided by Branden Snyder.	0.20 160.00/hr	32.00 352.00
2/13/2014	ML Review medical records and personal bank statements provided by Alan Sporn; review attorney invoices; review Richard Sporn's responses regarding the documents he edited; discuss settlement with Peter Markus; follow up with Branden Snyder regarding same.	3.20 2.2 160.00/hr	512.00
	RFM Review Amended Discovery Responses. Telephone conference with Peter Markus.	0.50 200.00/hr	100.00
2/14/2014	ML Talk to Branden Snyder about discovery responses; talk to Peter Markus about settlement and upcoming hearing; review emergency motion to continue hearing filed by Alan Sporn; draft and file response to same.	3.80 160.00/hr	608.00
	RFM Two telephone conferences with Peter Markus. Telephone conference with Braden Snyder. Review Emergency Motion to Continue. Review previous affidavits from Dr. Legome and Alan Sporn. Work on response to the Motion to Continue. Review Court Order regarding award of attorney's fees.	2.70 200.00/hr	540.00
2/17/2014	ML Review new documents sent by Branden Snyder; participate in telephone conference with Branden Snyder regarding same; review and respond to emails from Clay Cooley regarding tomorrow's hearing; prepare for tomorrow's hearing and cross-examination of Alan Sporn.	6.00 160.00/hr	960.00
	RFM Review court orders. Telephone conference with Clay Cooley. Exchange correspondence with Peter Markus. Preparation for hearing. Telephone conference with Peter Markus.	3.80 200.00/hr	760.00
2/18/2014	ML Prepare for and attend hearing on Third Motion for Sanctions; discuss settlement options with Alan Sporn, Branden Snyder, and Peter Markus after the hearing.	6.00 160.00/hr	960.00
	RFM Preparation for hearings on motions to compel and for sanctions. Telephone conference with Peter Markus. Telephone conference with Lisa Cooley. Participate in hearing before Judge Ramirez. Participate in settlement conference with Alan Sporn, Peter Markus and Branden Snyder.	6.60 200.00/hr	1,320.00
2/19/2014	ML Review order entered by the court on our third motion for sanctions, docket relevant dates; review and segregate attorneys' fees invoices in anticipation of face-to-face conference as ordered by the court.	1.70 160.00/hr	272.00
	RFM Draft correspondence to Lisa Cooley. Telephone conference with Lisa Cooley. Exchange correspondence with Peter Markus.	0.50 200.00/hr	100.00

Cortis, Inc./Clay Cooley

			<u>Hrs/Rate</u>	<u>Amount</u>
2/20/2014	RFM	Review Judge Ramirez's order granting attorney's fees. Work on Second Fee Application.	1.20 200.00/hr	240.00
2/21/2014	ML	Review case law applicable to the recovery of attorneys' fees.	0.50 160.00/hr	80.00
2/25/2014	ML	Review and segregate all billing entries in anticipation of a second attorney fee application in connection with the Third Motion for Contempt and Sanctions.	2.50 160.00/hr	400.00
	RFM	Work on attorney's fee application.	1.50 200.00/hr	300.00
2/26/2014	ML	Redact all billing entries; draft correspondence forwarding same and the amount of attorneys' fees we are currently requesting to Branden Snyder; talk to Branden Snyder about a meeting to discuss deficiencies in the discovery responses; schedule a meeting regarding same.	1.50 160.00/hr	240.00
	RFM	Exchange correspondence with Branden Snyder. Preparation for meeting with Branden Snyder.	0.40 200.00/hr	80.00
2/27/2014	ML	Prepare for tomorrow's meeting with Branden Snyder.	0.50 160.00/hr	80.00
2/28/2014	ML	Meet with Branden Snyder to discuss the current state of the discovery responses and the document production.	1.20 160.00/hr	192.00
	RFM	Review Alan Sporn's Motion for Extension of Time to Pay Sanctions. Work on Reply. Telephone conference with Branden Snyder.	0.60 200.00/hr	120.00
		For professional services rendered	50.80	\$8,929.00
		Additional Charges :		
2/3/2014		Photocopies		40.40
2/3/2014		Postage		6.48
2/12/2014		Photocopies		2.20
2/13/2014		Photocopies		137.40
2/18/2014		Photocopies		4.60
2/18/2014		Parking		10.00



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
February 13, 2014	23324	1/9/2014

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2014	ML Review tax returns forwarded by Branden Snyder; compare returns to previously produced documents; continue to draft second motion to compel.	2.20 160.00/hr	352.00
	RFM Telephone conference with Branden Snyder regarding discovery disputes. Work on Second Motion to Compel. Review Supplemental documents produced by Alan Sporn. Review Orders issued by Judge Ramirez.	0.90 200.00/hr	180.00
	JC Make a copy of Alan Sporn's Tax Returns; Docket meeting with Branden Snyder.	0.20 90.00/hr	18.00
1/3/2014	ML Prepare for Monday's meeting with Branden Snyder; review court orders setting hearings.	1.20 160.00/hr	192.00
	RFM Work on Second Motion to Compel and proposed Order. Review additional Order issued by Judge Ramirez. Preparation for conference with Branden Snyder regarding continuing discovery disputes.	2.00 200.00/hr	400.00
	JC Docket deadlines from the Court regarding the status conference and Third Motion for Contempt and Sanctions	0.20 90.00/hr	18.00
1/6/2014	ML Prepare for and participate in conference with Branden Snyder regarding document production.	1.50 160.00/hr	240.00

Terms: Due and Payable Upon Receipt

Cortis Bills 43 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
1/6/2014	RFM	2.30 1.7	460.00 340.00
		200.00/hr	
	Exchange correspondence with Mike Walsh regarding discovery hearings and scheduling issues. Telephone conference with Mike Walsh regarding same. Office conference with Branden Snyder regarding discovery disputes. Telephone conference with Court Clerk.		
1/7/2014	ML	0.20	32.00
		160.00/hr	
	Review options for making a settlement demand to Richard Sporn.		
	RFM	0.30	60.00
		200.00/hr	
	Exchange correspondence with Lisa Cooley.		
1/8/2014	ML	0.50	80.00
		160.00/hr	
	Review order referring disposition of Second Motion for Contempt to Magistrate Ramirez; Review file for facts relevant for hearing on our motion for sanctions.		
	RFM	0.50 .2	100.00 40.00
		200.00/hr	
	Telephone conference with Clay and Lisa Cooley. Review Richard Sporn's Motion to Appear at hearing by telephone.		
1/9/2014	ML	0.50	80.00
		160.00/hr	
	Review motion to appear by telephone filed by Richard Sporn; review options for responding to motion, including the possibility of requiring that Alan Sporn affirmatively confirm his attendance.		
	RFM	1.60 .4	320.00 80.00
		200.00/hr	
	Exchange correspondence with Michael Walsh. Exchange correspondence with Branden Snyder. Exchange correspondence with Lisa and Clay Cooley. Telephone conference with Michael Stoller. Work on response to Richard's Motion to Appear by Telephone.		
1/10/2014	ML	0.60	96.00
		160.00/hr	
	Review new documents provided by Branden Snyder; review court's order requiring face-to-face conference.		
	RFM	0.80	160.00
		200.00/hr	
	Office conference with Branden Snyder regarding discovery Disputes. Review additional documents produced by Defendants. Review Judge Ramirez's Order regarding the Second Motion to Compel.		
	JC	0.10	9.00
		90.00/hr	
	Docket deadlines in Second Motion for Contempt and Sanctions.		
1/13/2014	ML	0.40 .2	64.00 32.00
		160.00/hr	
	Review court's order setting deadlines to respond to Richard Sporn's request to appear by telephone; exchange correspondence with Branden Snyder in an attempt to schedule a face-to-face conference.		
	RFM	0.40	80.00
		200.00/hr	
	Work on Response to Richard Sporn's Motion to Appear by Telephone.		
1/14/2014	ML	1.20	192.00
		160.00/hr	
	Draft and file response to Richard Sporn's motion to appear at hearings by telephone.		

Cortis, Inc./Clay Cooley

			Hrs/Rate	Amount
1/14/2014	RFM	Telephone conference with Branden Snyder. Telephone conference with Peter Marcus and Branden Snyder. Review Richard Sporn's Emergency Motion regarding Hearings on January 22.	0.70 ^{.4} 200.00/hr	140.00 80.00
1/15/2014	ML	Prepare for and participate in face-to-face conference with Branden Snyder on our second motion to compel; draft agreed partial order, index of discovery, and joint submission.	3.20 160.00/hr	512.00
1/16/2014	RFM	Work on Joint Report regarding status of settlement. Review correspondence from Mike Walsh. Telephone conference with Mike Walsh. Telephone conference with Branden Snyder.	0.80 ^{.3} 200.00/hr	160.00 60.00
1/17/2014	ML	Engage in extended negotiations with Branden Snyder regarding agreed motion on the second compel; revise agreed order; engage in negotiations with Branden Snyder and Michael Walsh regarding the joint status report; draft and file joint report on settlement negotiations.	2.80 ^{2.5} 160.00/hr	448.00 400.00
	RFM	Review Alan Sporn Defendants' Response to Third Motion for Contempt. Review Alan Sporn's Emergency Motion for Continuance. Work on response. Review October 23, 2013 Order and compare Alan Sporn Defendants' responses to requirements of the Order. Telephone conference with Mike Walsh. Draft correspondence to Clay Cooley. Telephone conference with Clay Cooley. Work on Order on Second Motion to Compel.	2.20 ² 200.00/hr	440.00 400.00
	JC	Conference with the court confirming attendance at Status Conference.	0.10 90.00/hr	9.00
1/20/2014	ML	Draft timeline of events for use at hearing on Third Motion for Contempt; review all documents produced with the "medical study" earlier this month; create summary of document production for use at hearing on third Motion for Contempt.	2.00 160.00/hr	320.00
	RFM	Telephone conference with Mike Walsh regarding hearings set for January 22nd. Review Amended Discovery Responses from Alan Sporn. Preparation for hearings.	1.00 ^{.8} 200.00/hr	200.00 160.00
1/21/2014	ML	Prepare specific examples of Defendants' failure to comply with the October 23 Order; review agreed order entered by the Court on our Second Motion to Compel; review Richard Sporn's supplemental response to the joint report.	3.00 ^{2.7} 160.00/hr	480.00 432.00
	RFM	Review Court Orders. Preparation for hearings. Telephone conference with Clay Cooley.	2.00 200.00/hr	400.00

Cortis, Inc./Clay Cooley

			<u>Hrs/Rate</u>	<u>Amount</u>
1/22/2014	ML	Prepare for and attend hearing on our third motion for contempt and on the status conference; review orders entered by the court; docket relevant deadlines.	3.00 160.00/hr	480.00
	RFM	Preparation for and participate in hearings before Judge Ramirez on Third Motion for Contempt and Status Conference.	2.80 200.00/hr	560.00
	JC	Docket Evidentiary Hearing.	0.10 90.00/hr	9.00
1/23/2014	RFM	Review Order issued by Judge Ramirez. Work on preparation for Evidentiary Hearing scheduled for February 18.	0.60 200.00/hr	120.00
1/24/2014	ML	Review court's most recent order and outline steps to address at the next hearing on February 18; consider topics on which to question Alan Sporn.	0.50 160.00/hr	80.00
	RFM	Exchange correspondence with Lisa Cooley. Research regarding Alan Sporn Defendants document production.	0.50 200.00/hr	100.00
1/28/2014	ML	Contact court to determine how much time allotted for the upcoming hearing; review valuation report to identify the documents relied upon by the appraisal company; review licenses of Dr. Legome.	1.00 160.00/hr	160.00
	RFM	Review documents to prepare for examination of Alan Sporn. Preparation for interview of Martha Gaines. Exchange correspondence with Lisa Cooley.	0.80 200.00/hr	160.00
1/29/2014	ML	Draft correspondence forwarding the draft protective order adopted by the Western District of Texas to Branden Snyder for review.	0.20 160.00/hr	32.00
	RFM	Telephone conference with Ed McGee.	0.30 200.00/hr	60.00
1/30/2014	ML	Exchange correspondence with Branden Snyder regarding protective order; Research other lawsuits pending against Alan Sporn; conduct research of Peter Markus.	1.00 160.00/hr	160.00
	AA	Search for Facebook posts and other social media websites in order to determine activity of Alan Sporn.	0.50 160.00/hr	80.00
	RFM	Telephone conference with Martha Gaines.	1.80 200.00/hr	360.00

Cortis, Inc./Clay Cooley

		<u>Hrs/Rate</u>	<u>Amount</u>
1/31/2014 ML	Revise proposed protective order circulated by Branden Snyder; review new documents produced on behalf of Alan Sporn; research the standard requiring production of documents subject to "possession, custody, or control."	3.00 160.00/hr	480.00
RFM	Review and comment on proposed protective order.	0.30 200.00/hr	60.00
For professional services rendered		51.80	\$9,143.00
Additional Charges:			
12/31/2013	Court docket research fee.		3.00
12/31/2013	Court docket research fee.		4.20
1/6/2014	Photocopies		11.60
1/17/2014	Photocopies		10.00
1/31/2014	Westlaw charges for research.		17.51
1/31/2014	Photocopies		12.20
Total additional charges			\$58.51
Total amount of this bill			\$9,201.51
Previous balance			\$10,921.10
Accounts receivable transactions			
1/28/2014	Payment thank you. Check No. 119441		(\$6,494.26)
Total payments and adjustments			(\$6,494.26)
Balance due			\$13,628.35

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120+ Days</u>
\$9,201.51	\$4,426.84	\$0.00	\$0.00	\$0.00



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
January 09, 2014	23229	12/12/2013

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2013	ML Agree to Branden Snyder's request to allow service of amended responses by end of the day tomorrow; review additional documents uploaded by Branden Snyder.	0.50 160.00/hr	80.00
	RFM Exchange correspondence with Branden Snyder. Work on Third Motion to Compel and for Contempt.	0.40 200.00/hr	80.00
12/4/2013	RFM Review Alan Sporn's Second Responses to Interrogatories and Request for Production. Analyze Sporn's compliance with Second Compel Order from Judge Ramirez.	0.90 200.00/hr	180.00
12/5/2013	ML Review further amended written responses and additional documents sent by Branden Snyder.	1.30 160.00/hr	208.00
	RFM Work on Third Motion to Compel and for Contempt.	0.80 200.00/hr	160.00
12/6/2013	RFM Review Cortislim's Second Amended Discovery Responses. Review Cortislim, LLC's Amended Discovery Responses. Review Alan Sporn's Amended Discovery Responses. Review NMI's Amended Discovery Responses.	0.80 200.00/hr	160.00
12/9/2013	ML Review and organize all documents produced by the Alan Sporn defendants to determine the completeness of their production.	0.80 160.00/hr	128.00

Terms: Due and Payable Upon Receipt

Cortis Bills 48 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

			<u>Hrs/Rate</u>	<u>Amount</u>
12/10/2013	ML	Create system for incorporating additional documents into our numbering system. Research, draft, and serve demand letter on Branden Snyder regarding Alan Sporn's objections and lack of production in response to the second set of discovery served on him.	3.10 160.00/hr	496.00
	JC	Docket Alan Sporn's deadline to comply with outstanding discovery.	0.10 90.00/hr	9.00
12/11/2013	VB	Check trademark filings about EX3 Energy. Advise Robert Maris and Lisa Cooley about new findings. Telephone conference with Lisa Cooley about John Graziano. Advise Robert Maris about the questions from Lisa Cooley.	1.00 200.00/hr	200.00
12/12/2013	RFM	Exchange correspondence with Lisa Cooley. Exchange correspondence with John Graziano.	0.30 200.00/hr	60.00
12/13/2013	ML	Review and respond to inquiry regarding waiving attorneys' fees.	0.30 160.00/hr	48.00
	RFM	Exchange correspondence with Lisa Cooley regarding potential settlement offer with Alan Sporn regarding claims against John Graziano.	0.40 200.00/hr	80.00
12/17/2013	ML	Research options for filing a request for a temporary injunction in response to information that Alan Sporn is selling Cortislim International, Inc. assets.	1.10 160.00/hr	176.00
	RFM	Telephone conference with Michael Stoller. Work on Motion for Status Conference and Third Motion for Contempt.	0.70 .5 200.00/hr	140.00 100.00
12/23/2013	ML	Draft third motion for contempt and for sanctions.	3.00 160.00/hr	480.00
	RFM	Work on Third Motion for Contempt.	0.90 200.00/hr	180.00
12/24/2013	ML	Complete draft of Third Motion for Contempt and for Sanctions; highlight all exhibits to motion for court's convenience; call Branden Snyder to confer on motion.	1.50 160.00/hr	240.00
12/26/2013	ML	Finish highlighting exhibits for motion for contempt; call Branden Snyder to attempt to confer again; draft proposed order; finalize and file third motion for contempt and for sanctions.	2.10 160.00/hr	336.00
	RFM	Research and work on Motion for Status Conference.	0.50 200.00/hr	100.00

Cortis, Inc./Clay Cooley

		<u>Hrs/Rate</u>	<u>Amount</u>
12/27/2013	ML Draft and file request for a status conference to discuss discovery issues with Magistrate Ramirez.	1.40 160.00/hr	224.00
12/31/2013	ML Draft of a second motion to compel the second set of discovery sent to Alan Sporn.	3.50 160.00/hr	560.00
For professional services rendered		25.40	\$4,325.00
Additional Charges:			
12/10/2013	Postage		6.11
12/23/2013	Westlaw charges for research.		80.01
12/27/2013	Photocopies		14.60
12/27/2013	Postage		3.32
12/31/2013	Photocopies		15.80
Total additional charges			\$119.84
Total amount of this bill			\$4,444.84
Previous balance			\$20,275.35
Accounts receivable transactions			
12/2/2013	Payment thank you. Check No. 118654		(\$8,634.35)
12/31/2013	Payment thank you. Check No. 11902		(\$5,164.74)
Total payments and adjustments			(\$13,799.09)
Balance due			\$10,921.10

~~Timekeeper Summary~~

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert F. Maris	5.70	200.00	\$1,140.00
Vicki Byrnes	1.00	200.00	\$200.00
Julie Gosby	0.10	90.00	\$9.00
Matt W. Lindsey	18.60	160.00	\$2,976.00

Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
December 12, 2013	23123	11/13/2013

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2013 ML	Confer with Branden Snyder to reschedule the face-to-face meeting; finalize and serve second set of discovery to Alan Sporn.	0.40 160.00/hr	64.00
11/4/2013 ML	Prepare for and participate in face-to-face meeting regarding attorneys' fees; draft report of meeting to be submitted to the court; prepare for drafting attorney fee application.	2.80 160.00/hr	448.00
AA	Research applicable sanctions for failure to comply with a court order under the Federal Rules of Civil Procedure and the Texas Disciplinary Rules.	1.30 160.00/hr	208.00
RFM	Preparation for conference regarding attorney's fees to be awarded in Compel Order. Office conference with Branden Snyder regarding attorney's fees. Research regarding attorney's fees as sanction. Work on application.	2.50 200.00/hr	500.00
11/5/2013 ML	Research and draft fee application with respect to motion for contempt; talk to Branden Snyder on multiple occasions regarding same.	4.00 160.00/hr	640.00
RFM	Office conference with Matt Lindsey regarding status of fee negotiations with Branden Snyder as well as contents of fee application.	0.30 200.00/hr	60.00
11/6/2013 ML	Finalize and file report of face-to-face conference and application for attorneys' fees; draft affidavits and compile exhibits in support of fee application; exchange correspondence with Branden Snyder regarding same.	4.20 160.00/hr	672.00

Terms: Due and Payable Upon Receipt

Cortis Bills 51 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

			Hrs/Rate	Amount
11/6/2013	RFM	Work on Attorney Fee Application and Affidavits. Telephone conference with Mike Walsh, attorney for Richard Sporn. Telephone conference with Branden Snyder.	2 2.20 200.00/hr	400.00 440.00
11/7/2013	RFM	Telephone conference with Branden Snyder. Conference call with Peter Marcus and Branden Snyder regarding resolution of the attorneys' fee issue and document production.	1.00 200.00/hr	200.00
11/11/2013	ML	Review settlement offer sent by Branden Snyder; forward fee application to Clay Cooley; respond to Branden Snyder's settlement offer and proposal on attorneys' fees.	0.50 160.00/hr	80.00
	RFM	Review correspondence from Branden Snyder regarding settlement proposal. Telephone conference with Branden Snyder. Draft correspondence to Clay and Lisa Cooley regarding possible settlements of the attorney's fees sanction issue as well as the whole case. Research regarding potential sanctions for discovery abuse.	1.50 200.00/hr	300.00
11/12/2013	ML	Continue to exchange correspondence with Branden Snyder regarding attorneys' fees and settlement offer.	0.20 160.00/hr	32.00
	RFM	Exchange correspondence with Branden Snyder. Exchange correspondence with Clay and Lisa Cooley.	0.30 200.00/hr	60.00
11/13/2013	ML	Exchange correspondence with Branden Snyder regarding new document production; analyze new documents produced by Cortislim defendants.	2.00 160.00/hr	320.00
	RFM	Review Amended Discovery Responses from Defendants. Review correspondence and additional documents being produce by Branden Snyder.	1.20 200.00/hr	240.00
	JC	Copy additional documents produced by Defendants.	0.20 90.00/hr	18.00
11/15/2013	ML	Continue to review the latest amended responses sent by Branden Snyder in anticipation of demanding they be further amended.	0.50 160.00/hr	80.00
	RFM	Review Defendants' amended discovery responses and additional document production. Work on third motion for contempt and to compel. Telephone conference Mark Elliston.	1.70 1.4 200.00/hr	280.00 340.00
11/18/2013	ML	Update document containing the most recent response to each discovery requests in order to prepare for a future motion for contempt.	0.80 160.00/hr	128.00
	RFM	Work on Reply Brief regarding sanctions and attorney fees. Work on demand to Branden Snyder regarding amendments to discovery.	1.20 200.00/hr	240.00

Cortis, Inc./Clay Cooley

			<u>Hrs/Rate</u>	<u>Amount</u>
11/19/2013	ML	Draft reply in support of application for attorneys' fees; prepare to draft letter to Branden Snyder regarding non-compliance with the Court's previous orders.	2.10 160.00/hr	336.00
	RFM	Review Defendants' Amended Discovery Responses and Additional Document Production. Further work on Reply Brief.	2.20 200.00/hr	440.00
11/20/2013	ML	Finalize and file reply in support of application for attorneys' fees; draft demand letter to Branden Snyder regarding amended discovery responses.	1.50 160.00/hr	240.00
	JC	File Reply to Application for Attorney's Fees.	0.20 90.00/hr	18.00
11/22/2013	VB	Research Chase Bank grant program. Advise Robert Maris of findings. Correspond with Lisa Cooley about findings.	0.60 200.00/hr	120.00
	RFM	Exchange correspondence with Lisa Cooley. Research regarding Chase Bank's grant program.	0.50 200.00/hr	100.00
		For professional services rendered	35.90	\$6,324.00
		Additional Charges:		
11/1/2013	Postage			12.62
11/5/2013	Photocopies			3.00
11/13/2013	Photocopies			53.00
11/15/2013	Photocopies			4.00
11/19/2013	Westlaw charges for research.			80.67
11/20/2013	Postage			8.77
11/30/2013	Photocopies			8.20
		Total additional charges		\$170.26
		Total amount of this bill		\$6,494.26
		Previous balance		\$13,781.09



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
November 13, 2013	23032	10/25/2013

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2013 ML	Review our discovery responses in preparation of a response to Michael Walsh regarding our objections to Richard Sporn's requests for production.	0.30 160.00/hr	48.00
RFM	Review correspondence from Branden Snyder. Review document production from Sporn defendants. Work on response to Mike Walsh's demand letter.	0.80 200.00/hr	160.00
10/3/2013 ML	Review court's order setting a hearing on the motion for contempt.	0.10 160.00/hr	16.00
RFM	Review Order from Judge Ramirez regarding Second Motion for Contempt.	0.20 200.00/hr	40.00
JC	Docket Response to Second Motion for Sanctions and hearing.	0.10 90.00/hr	9.00
10/8/2013 VB	Conduct evaluation of prior production to requests for production from Richard Sporn. Draft response to Michael Walsh's letter. Discuss letter and issues with Robert Maris.	1.20 200.00/hr	240.00
10/10/2013 JC	Bates stamp document production, prepare correspondence to Mr. Walsh, and forward to Mr. Walsh via certified mail.	0.30 90.00/hr	27.00
10/11/2013 ML	Draft correspondence to Branden Snyder requesting deposition dates.	0.20 160.00/hr	32.00

Terms: Due and Payable Upon Receipt

Cortis Bills 54 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

			<u>Hrs/Rate</u>	<u>Amount</u>
10/11/2013	RFM	Work on response to Mike Walsh's demand for additional discovery responses.	0.40 200.00/hr	80.00
10/16/2013	JC	Conference with the Court to confirm attendance at Motion for Contempt and Motion to Compel hearing.	0.10 90.00/hr	9.00
10/18/2013	AA	Research Alan Sporn facebook/social media accounts to determine his whereabouts and his current physical condition.	0.50 160.00/hr	80.00
	RFM	Review Defendants' Response to Second Motion for Contempt. Review Defendants' Supplemental Discovery Responses and Document Production.	0.80 200.00/hr	160.00
10/21/2013	ML	Prepare for hearing on the motion for contempt and for sanctions; organize all cumulative responses filed by the various Cortislim defendants.	3.50 160.00/hr	560.00
	AA	Research John Neubauer facebook/social media accounts to determine his whereabouts and physical condition of family members	0.30 160.00/hr	48.00
	RFM	Preparation for hearing on Second Contempt Motion. Review memo on Defendants' Discovery Responses to date. Review case law regarding death penalty sanctions.	2.50 200.00/hr	500.00
10/22/2013	RFM	Preparation for Contempt hearing. Telephone conference with Michael Stoller regarding prior Alan Sporn deposition testimony. Review Alan Sporn deposition taken in Lotter case.	2.20 200.00/hr	440.00
10/23/2013	ML	Prepare for and attend hearing on motion for contempt; draft correspondence to Branden Snyder regarding face-to-face conference required by the latest order.	2.80 160.00/hr	448.00
	RFM	Attend hearing on Cortis' Second Motion for Contempt and Motion to Compel. Review Order issued by Judge Ramirez. Work on fee application.	2.50 200.00/hr	500.00
10/24/2013	ML	Research case law on requirement of reliance for securities fraud cases; review and redact attorney fee statements for production to Branden Snyder.	3.20 160.00/hr	512.00
10/25/2013	ML	Exchange correspondence with Branden Snyder regarding face-to-face meeting.	0.30 160.00/hr	48.00
	RFM	Work on attorney's fees application.	0.70 200.00/hr	140.00

Cortis, Inc./Clay Cooley

			<u>Hrs/Rate</u>	<u>Amount</u>
10/28/2013	ML	Finalize and serve summaries of our attorneys' fees to Branden Snyder in preparation of Friday's conference.	0.90 160.00/hr	144.00
	RFM	Work on Second Set of Discovery to Alan Sporn regarding his health issues.	0.30 200.00/hr	60.00
10/29/2013	ML	Talk to Branden Snyder about setting a hearing on his motion for leave to amend; draft correspondence requesting deposition dates; draft second set of discovery to Alan Sporn; research case law regarding the capacity or competency of a defendant to participate in litigation.	3.00 160.00/hr	480.00
10/30/2013	RFM	Review correspondence from Brandon Snyder.	0.20 200.00/hr	40.00
10/31/2013	ML	Prepare for tomorrow's conference with Branden Snyder.	0.60 160.00/hr	96.00
	RFM	Review correspondence from Branden Snyder. Review attorney's fee statements.	0.40 200.00/hr	80.00
For professional services rendered			<u>28.40</u>	<u>\$4,997.00</u>
Additional Charges:				
10/1/2013	Postage			0.44
10/2/2013	Westlaw charges for research.			13.31
10/9/2013	Postage			6.31
10/11/2013	Postage			6.11
10/18/2013	Photocopies			2.00
10/23/2013	Parking			10.00
10/29/2013	Westlaw charges for research.			124.97
10/31/2013	Photocopies			4.60
Total additional charges				<u>\$167.74</u>
Total amount of this bill				<u>\$5,164.74</u>
Previous balance				<u>\$16,127.20</u>

Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
September 12, 2013	22812	8/19/2013

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
8/6/2013	RFM Review Interrogatories and Request for Production of Documents from Sporn Defendants. Draft correspondence to Branden Snyder. Work on Motion for Contempt and work on Response to Sporn's Motion to Amend.	1.50 200.00/hr	300.00
8/7/2013	ML Draft motion for contempt and sanctions; research case law relevant to response to motion for leave.	4.70 160.00/hr	752.00
	RFM Work on objection to Sporn's Motion to Amend their pleadings.	0.50 200.00/hr	100.00
8/8/2013	ML Finalize and file motion for contempt and for sanctions; draft and file response to motion for leave to amend and add third-party claims.	6.10 160.00/hr	976.00
	RFM Finalize Motion for Contempt and for Sanctions against Sporn Defendants. Research regarding Sporn Defendants right to amend pleadings.	1.50 200.00/hr	300.00
	JC File with the Court Response to Motion to Amend.	0.20 90.00/hr	18.00
8/12/2013	ML Review court's orders regarding hearing on motion for contempt and for sanctions.	0.20 160.00/hr	32.00
	RFM Review order of reference. Review order withdrawing Sporn's Amended Answer and Counterclaims.	0.20 200.00/hr	40.00

Terms: Due and Payable Upon Receipt

Cortis Bills 57 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
8/19/2013	ML Talk to Maggie Murray regarding conference for motion to withdraw as counsel for John Neubauer.	0.10 160.00/hr	16.00
8/20/2013	ML Review motion to withdraw and substitute.	0.20 160.00/hr	32.00
	RFM Research regarding civil remedies for contempt.	0.50 200.00/hr	100.00
8/22/2013	ML Draft reply in support of motion for contempt.	1.10 160.00/hr	176.00
	RFM Work on Reply Brief regarding pending Motion for Contempt. Review Walsh and Murray's Motion to Withdraw from representing Neubauer. Review Court Order regarding this matter.	0.60 .3 200.00/hr	120.00 60.00
	JC Docket discovery deadlines. Prepare responsive documents to discovery requests.	0.90 90.00/hr	81.00
	VB Research TX Secretary of State records for companies owned, managed or directed by Clay Cooley and/or Lisa Cooley. Prepare initial answers to interrogatory questions sent by Alan Sporn.	1.50 200.00/hr	300.00
8/23/2013	ML Review potential objections to defendants' discovery requests.	0.20 160.00/hr	32.00
	VB Telephone conference with Paula Andrews about Cooley companies that did business with Max Madia/ John Graziano; telephone conference with Willie Nelson about list of companies owned by Clay Cooley and Lisa Cooley, about corporate records for Cortis; about ownership of Cooley Holdings and Cooley Warranty Co. and related matters, all for use in response to Interrogatories and to Request for Production of Documents. Work on document production to Alan Sporn's document request.	1.40 200.00/hr	280.00
8/26/2013	ML Finalize and file reply in support of motion for contempt, telephone conference with Branden Snyder, determine what outcome we would like from the contempt hearing, review billing invoices to determine how much time has been expended dealing with defendants' failure to respond to discovery.	1.50 160.00/hr	240.00
	RFM Telephone conference with Branden Snyder. Preparation for Contempt hearing.	1.00 200.00/hr	200.00
	JC File with the Court our Reply to the Motion fro Contempt. Forward to all parties.	0.20 90.00/hr	18.00

Cortis, Inc./Clay Cooley

		<u>Hrs/Rate</u>	<u>Amount</u>
8/26/2013	JC Docket trial deadlines.	0.10 90.00/hr	9.00
	VB Telephone conference with Lisa Cooley about correspondence between she and Alan Sporn, Richard Sporn or John Neubauer. Telephone conference with Chase Cooley about the same. Correspond with Paula Andrews about names and companies and date ranges of doing business with John Graziano/Max Media.	0.90 200.00/hr	180.00
8/27/2013	ML Review billing history to determine amount claimed at hearing on contempt.	0.20 160.00/hr	32.00
	VB Prepare draft of Interrogatory Answer and responses to Request for Production.	3.50 200.00/hr	700.00
8/28/2013	RFM Work on calculation for attorney's fees to be assessed against Sporn. Work on Interrogatories and Request for Production of Documents due to Sporn.	1.20 200.00/hr	240.00
	ML Finalize billing summary for Friday's hearing; revise responses to Defendants' discovery requests.	2.50 160.00/hr	400.00
8/29/2013	RFM Preparation for hearing on Motion for Contempt. Work on discovery responses due to Sporn.	2.60 200.00/hr	520.00
	ML Assemble necessary documents and pleadings for tomorrow's contempt hearing; finalize draft response to discovery requests.	1.00 160.00/hr	160.00
	VB Work with Lisa Cooley to transfer text messages she sent or received concerning Cortislim for document production; research email messages to/from Clay Cooley and Lisa Cooley for dates needed for document production; research Tx Secretary of State records for managers of Cortis.	1.20 200.00/hr	240.00
8/30/2013	RFM Preparation for and attend hearing on Motion for Contempt and to Compel before Judge Ramirez. Telephone conference with Branden Snyder. Conference with Mike Walsh, attorney for Richard Sporn.	2.40 200.00/hr	480.00
	JC Assist in Responses to Sporn Defendants; Prepare correspondence to al counsel forwarding same.	0.30 90.00/hr	27.00
	VB Revise Objections and Responses to Discovery Requests; Send same to Clay Cooley for review and approval and to sign the Verification; telephone conference with Clay Cooley; telephone conference with Linda Groover regarding Verification.	1.50 200.00/hr	300.00



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
October 25, 2013	22929	9/12/2013

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/3/2013	RFM Review Order from Judge Ramirez. Review correspondence from Branden Snyder. Review privilege log provided by Snyder.	0.40 200.00/hr	80.00
	VB Confirm dates in acknowledgement and certificate of service for accuracy; work on transferring text messages sent by Lisa Cooley to readable documents for document production.	0.50 200.00/hr	100.00
	ML Review court's order compelling discovery responses; review additional document production from Sporn defendants.	2.00 160.00/hr	320.00
9/4/2013	RFM Review discovery responses from Cortislim, LLC, Cortislim, Inc., NMI and Alan Sporn.	1.80 200.00/hr	360.00
9/5/2013	RFM Draft correspondence to Branden Snyder regarding deficiencies in the discovery responses. Calculate legal fees necessary to prosecute Motion to Compel and Motion for Contempt.	1.50 200.00/hr	300.00
	ML Review document production to determine a method for adding bates labels.	1.20 160.00/hr	192.00
	JC Forward to clients the Court's Compel Order.	0.10 90.00/hr	9.00
9/6/2013	ML Continue to review document production; send correspondence to Branden Snyder regarding privilege log.	1.30 160.00/hr	208.00
	JC Correspondence to Mr. Snyder regarding discovery responses; Forward to Mr. Snyder.	0.20 90.00/hr	18.00

Terms: Due and Payable Upon Receipt

Cortis Bills 60 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

			<u>Hrs/Rate</u>	<u>Amount</u>
9/9/2013	RFM	Exchange correspondence with Branden Snyder. Review documents from Snyder.	0.60 200.00/hr	120.00
	ML	Continue to review documents recently produced by Branden Snyder.	0.60 160.00/hr	96.00
9/10/2013	RFM	Review Defendants' discovery responses. Preparation for face to face meeting with Branden Snyder.	0.60 200.00/hr	120.00
	ML	Prepare for tomorrow's meeting with Branden Snyder regarding order on compel.	0.90 160.00/hr	144.00
9/16/2013	RFM	Office conference with Branden Snyder regarding status of document production and attorney's fees. Work on making document production to Alan Sporn.	1.50 200.00/hr	300.00
	ML	Participate in meeting with Branden Snyder regarding discovery responses.	1.80 160.00/hr	288.00
9/17/2013	RFM	Review and analyze Alan Sporn Defendants' Supplemental Discovery Responses and pursuant to Court Order. Preparation for conference with Sporn's lawyers. Participate in conference with Branden Snyder and Peter Marcus.	5.50 200.00/hr	1,100.00
	ML	Prepare for and participate in telephone conference with Branden Snyder and Peter Markus.	1.90 160.00/hr	304.00
9/18/2013	RFM	Work on calculating attorney's fees for contempt action. Work on Second Motion for Contempt as well as Motion to Extend Time to Apply for Attorney's Fees. Telephone conference with Branden Snyder.	1.50 200.00/hr	300.00
	ML	Draft correspondence to Branden Snyder regarding attorney's fees; review court's order and determine what is necessary to comply; discuss an extension to file fee application with Branden Snyder, as well as the potential for a second motion for contempt.	1.70 160.00/hr	272.00
	JC	Compile attorney hours involved in the case.	0.30 90.00/hr	27.00
9/19/2013	RFM	Review Sporn's proposed protective order. Draft correspondence to Branden Snyder. Research regarding orders issued in Window Rock bankruptcy in California federal court litigation.	0.60 200.00/hr	120.00
	JC	File with the Court Motion to Extend Time to File Application; Forward same to all parties.	0.30 90.00/hr	27.00

Cortis, Inc./Clay Cooley

		<u>Hrs/Rate</u>	<u>Amount</u>
9/19/2013	JC File with the Court Motion to Extend Time to File Application; Forward same to all parties.	0.30 90.00/hr	27.00
9/20/2013	RFM Telephone conference with Branden Snyder.	0.20 200.00/hr	40.00
	ML Finalize and file motion to postpone deadline to file fee application; draft and file proposed order.	0.90 160.00/hr	144.00
	VB Review prior document production to use as documents responsive to Alan Sporn's request for document production. research whether or not documents responsive to Richard Sporn's and John Neubauer's second request for documents have been delivered to them.	1.50 ¹ 200.00/hr	300.00 ^{200.00}
9/23/2013	ML Review amended discovery responses sent by Branden Snyder.	0.40 160.00/hr	64.00
	VB Complete document review to identify documents responsive to Alan Sporn, et al.'s request for production of documents	1.20 200.00/hr	240.00
9/24/2013	RFM Review Judge Ramirez's Order regarding Defendant's claim of privilege. Work on Second Motion for Contempt. Work on Expert Disclosures.	1.00 200.00/hr	200.00
	ML Review court orders regarding our motion to postpone deadline to submit attorney fee application; draft second motion for contempt.	3.10 160.00/hr	496.00
9/25/2013	RFM Review Amended Discovery Responses from Sporn Defendants.	1.10 200.00/hr	220.00
	ML Draft our expert designations.	1.50 160.00/hr	240.00
9/26/2013	ML Finalize and file our designation of expert witnesses; finalize and file second motion for contempt; draft proposed order.	2.70 160.00/hr	432.00
	JC File with the Court Second Motion for Contempt; File with the Court Expert Disclosures.	0.30 90.00/hr	27.00
9/27/2013	VB Evaluate letter from Michael Walsh about document responses and responses to Requests for Admissions. Discuss same with Robert Maris. Review and update original research about liability of an officer for securities fraud.	1.50 200.00/hr	300.00
	RFM Exchange correspondence with Mike Walsh.	0.20 200.00/hr	40.00

Cortis, Inc./Clay Cooley

	Hrs/Rate	Amount
9/30/2013 VB Finalize Document Production for Alan Sporn.	0.50 200.00/hr	100.00
For professional services rendered	43.20	\$7,675.00
Additional Charges:		
9/6/2013 Expandable pockets for document storage of plaintiff's document production.		59.67
9/9/2013 Photocopies of plaintiff's document production for attorney review.		734.20
9/25/2013 Westlaw charges for research.		17.48
9/30/2013		130.00
Total additional charges		\$941.35
Total amount of this bill		\$8,616.35
Previous balance		\$9,276.61
Accounts receivable transactions		
9/25/2013 Payment - thank you. Check No. 113593		(\$1,765.76)
Total payments and adjustments		(\$1,765.76)
Balance due		\$16,127.20

Current	30-Days	60-Days	90-Days	120+ Days
\$8,616.35	\$7,510.85	\$0.00	\$0.00	\$0.00

~~Timekeeper Summary~~

Name	Hours	Rate	Amount
Robert F. Maris	16.50	200.00	\$3,300.00
Vicki Byrnes	5.20	200.00	\$1,040.00
Julie Gosby	1.50	90.00	\$135.00
Matt W. Lindsey	20.00	160.00	\$3,200.00

Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
August 19, 2013	22699	7/12/2013

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2013 ML	Finalize and file agreed proposed order with the court; include exhibit for same; review court's order adopting our proposal.	0.80 160.00/hr	128.00
JC	Conference with the Court Clerk regarding Exhibit A to Order.	0.10 90.00/hr	9.00 20.00
7/10/2013 RFM	Telephone conference with Mark Elliston. Review Order Compelling Production Documents signed by Magistrate Ramirez.	0.30 ^{.1} 200.00/hr	60.00 40.00
7/15/2013 RFM	Telephone conference with Branden Synder. Draft correspondence to Maggie Murray regarding depositions.	0.40 ^{.2} 200.00/hr	80.00 160.00
7/16/2013 RFM	Review First Amended Answer and Counterclaims. Research regarding propriety of Defendants filing an Amended Answer and Crossclaims without appropriate court orders. Exchange correspondence with Maggie Murray. Exchange correspondence with Branden Snyder regarding this issue.	1.00 ^{.8} 200.00/hr	200.00 200.00
7/17/2013 ML	Review case law allowing us to strike the counter-claims.	0.30 160.00/hr	48.00
7/22/2013 ML	Research and draft motion to strike amended petition and counterclaims; confer with Maggie Murray and Branden Snyder regarding same.	2.90 ^{2.6} 160.00/hr	464.00 416.00
RFM	Work on Brief in Support of Motion to Strike Sporn's Amended Pleadings.	0.50 200.00/hr	100.00

Terms: Due and Payable Upon Receipt

Cortis Bills 64 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
7/23/2013	ML	0.50 ^{.3}	80.00 ^{48.00}
		160.00/hr	
	RFM	0.90 ^{.7}	180.00 ^{140.00}
		200.00/hr	
7/24/2013	ML	0.40	64.00
		160.00/hr	
	RFM	0.60	120.00
		200.00/hr	
	JC	0.10	9.00
		90.00/hr	
7/25/2013	ML	0.50	80.00
		160.00/hr	
7/26/2013	RFM	0.20	40.00
		200.00/hr	
7/29/2013	ML	0.40	64.00
		160.00/hr	
For professional services rendered		9.90	\$1,726.00
Additional Charges:			
7/1/2013	Postage		8.37
7/1/2013	Postage		8.37
7/22/2013	Westlaw charges for research.		16.22
7/31/2013	Photocopies		6.80
Total additional charges			\$39.76
Total amount of this bill			\$1,765.76
Previous balance			\$1,603.58



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
July 12, 2013	22591	6/17/2013

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2013 ML	Draft response to Branden Snyder's email stating that Alan Sporn was sick and could not participate in depositions.	0.30 160.00/hr	48.00
6/5/2013 ML	Participate in telephone call with Brenden Snyder regarding Allan Sporn's responses to our discovery requests.	0.20 160.00/hr	32.00
RFM	Review documents produced by Alan Sporn.	1.50 200.00/hr	300.00
6/6/2013 RFM	Exchange correspondence with John Graziano. Telephone conference with Michael Stoller regarding discovery of Robert Lotter's lawsuit.	0.60 200.00/hr	120.00
6/7/2013 ML	Review correspondence from Branden Snyder regarding Alan Sporn's ability to participate in discovery.	0.20 160.00/hr	32.00
6/10/2013 ML	Research all lawsuits involving Alan Sporn, Cortislim International, and national Marketing, Inc.	2.00 160.00/hr	320.00
RFM	Exchange correspondence with John Graziano. Review bankruptcy documents regarding Window Rock transaction. Draft correspondence to Branden Synder. Telephone conference with Brandon Synder regarding discovery disputes and Motion to Compel.	1.50 200.00/hr	300.00
JC	Bates stamp Alan Sporn's document production.	3.00 90.00/hr	270.00
6/13/2013 ML	Draft motion to compel discovery responses from Alan Sporn.	3.00 160.00/hr	480.00

Terms: Due and Payable Upon Receipt

Cortis Bills 66 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		<u>Hrs/Rate</u>	<u>Amount</u>
6/13/2013	VB For Motion to Compel, evaluate documents produced by Alan Sporn to determine if he responded to the documents sought in the second documents production request.	1.50 200.00/hr	300.00
	RFM Telephone conference with Branden Synder regarding discovery issues. Revise Motion to Compel.	1.00 200.00/hr	200.00
6/20/2013	RFM Review and docket Order from Magistrate Ramirez.	0.20 200.00/hr	40.00
	JC Docket date to confer with opposing counsel by court order on Motion to Compel.	0.10 90.00/hr	9.00
6/21/2013	ML Exchange correspondence with Branden Snyder regarding the motion to compel.	0.40 160.00/hr	64.00
6/25/2013	ML Telephone conference with Branden Snyder regarding meeting to confer on motion to compel; prepare for tomorrow's meeting on the motion to compel.	0.20 160.00/hr	32.00
6/26/2013	ML Draft proposed agreed order to submit to the court.	0.60 160.00/hr	96.00
	RFM Office conference with Branden Synder regarding Motion to Compel issues and settlement. Work on proposed order.	2.20 200.00/hr	440.00
6/28/2013	RFM Telephone conference with Branden Synder regarding Agreed Order.	0.20 200.00/hr	40.00
For professional services rendered		18.70	\$3,123.00
Additional Charges:			
6/17/2013	Postage		28.70
6/30/2013	Photocopies		61.20
Total additional charges			\$89.90
Total amount of this bill			\$3,212.90
Previous balance			(\$1,609.32)
Balance due			\$1,603.58



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
June 17, 2013	22487	5/8/2013

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/8/2013	RFM Telephone conference with Clay Cooley.	0.20 200.00/hr	40.00
5/15/2013	RFM Exchange correspondence with Branden Synder, attorney for Alan Sporn. Telephone conference with Branden Synder.	0.30 200.00/hr	60.00
5/21/2013	RFM Review discovery responses from Alan Sporn, Cortislim, Inc. and Cortislim, LLC.	1.00 200.00/hr	200.00
5/22/2013	ML Thoroughly review Alan Sporn's discovery responses to determine how to approach his attorney in light of invalid objections; call Branden Snyder to request delivery of document production, and to discuss and agreement on the objections; draft correspondence to Branden Snyder regarding deposition dates.	3.50 160.00/hr	560.00
	RFM Research regarding venue for Defendants' depositions.	0.40 200.00/hr	80.00
5/23/2013	VB Work on analysis of post closing correspondence regarding marketing activities;	1.50 200.00/hr	300.00
5/28/2013	ML Finalize and send letter to Branden Snyder regarding depositions; request update from Branden Snyder regarding discovery responses.	0.20 160.00/hr	32.00
5/29/2013	ML Review Alan Sporn's and the corporate entities' document production.	0.70 160.00/hr	112.00

Terms: Due and Payable Upon Receipt

Cortis Bills 68 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
5/31/2013 ML	Review options for appointing a receiver in light of Alan Sporn's claims of incapacity.	0.30 160.00/hr	48.00
	For professional services rendered	8.10	\$1,432.00
	Additional Charges :		
5/28/2013	Postage		12.22
5/31/2013	Photocopies		263.20
	Total additional charges		\$275.42
	Total amount of this bill		\$1,707.42
	Previous balance		\$11,452.15
	Accounts receivable transactions		
5/1/2013	Payment - thank you. Check No. 107795		(\$2,935.73)
5/1/2013	Payment - thank you. Check No. 108275		(\$160.00)
5/9/2013	Payment - thank you. Check No. 108274		(\$3,084.04)
5/31/2013	Payment - thank you. Check No. 110193		(\$2,863.04)
5/31/2013	Payment - thank you. Check No. 110195		(\$2,863.04)
5/31/2013	Payment - thank you. Check No. 110196		(\$2,863.04)
	Total payments and adjustments		(\$14,768.89)
	Credit balance		(\$1,609.32)

Timekeeper Summary

Name	Hours	Rate	Amount
Robert F. Maris	1.90	200.00	\$380.00
Vicki Byrnes	1.50	200.00	\$300.00
Matt W. Lindsey	4.70	160.00	\$752.00



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
May 08, 2013	22388	4/10/2013

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2013	RFM Work on litigation plan.	2.00 1.5 200.00/hr	400.00 300.00
4/2/2013	ML Draft outline of all of the elements for each cause of action alleged by Cortis in the complaint; review notice of attorney appearance filed on behalf of Alan Sporn and the Cortislim entities.	1.30 160.00/hr	208.00
	RFM Review court orders. Review Notice of Appearance from Brandon Snyder, attorney for Alan Sporn and Defendant Corporations. Work on document production to Richard Sporn and John Neubauer.	0.70 .3 200.00/hr	140.00 60.00
4/5/2013	VB Review documents for attorney client privilege writings; compile final production documents for response to Richard Sporn's third request for production; check status of Lotter case and Viatch case; review USPTO filings for assignments recently done by Alan Sporn; compile results; review recent domain name registration changes; review corporate filings for each of the three defendant companies; compile results;	3.00 200.00/hr	600.00
4/8/2013	VB Work on compilation of "hot docs" for deposition prep purposes.	2.00 200.00/hr	400.00
	JC Assist in document production.	1.20 90.00/hr	108.00
4/10/2013	VB Update file information about assignments of trademarks, domain names, corporate filings of National Marketing, Cortislim International LLC, and Cortislim International, Inc. for hot docs package. Compile	2.00 200.00/hr	400.00

Terms: Due and Payable Upon Receipt

Cortis Bills 70 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

			<u>Hrs/Rate</u>	<u>Amount</u>
		copies of all key pleadings and discovery requests and responses for deposition preparation.		
4/11/2013	VB	Finalize and send responses to R. Sporn's third request for document production. Send request to Maggie Murray for R. Sporn's and John Neubauer's documents in response to discovery requests.	1.50 200.00/hr	300.00
	RFM	Telephone conference with Brandon Synder, new attorney for Alan Sporn. Telephone conference with Laurie Toyana, attorney fro John Graziano.	0.50 200.00/hr	100.00
4/12/2013	RFM	Review hot documents.	2.50 200.00/hr	500.00
	JC	Correspondence to counsel forwarding CD of documents responding to R. Sporn's Third Request for Production of Documents.	0.20 90.00/hr	18.00
4/15/2013	RFM	Telephone conference with Brandon Synder. Review selected correspondence between the parties.	1.50 200.00/hr	300.00
	JC	Docket Settlement Conference and Docket Scheduling Order deadlines.	0.20 90.00/hr	18.00
4/16/2013	RFM	Review correspondence and documents.	1.50 200.00/hr	300.00
4/17/2013	RFM	Review discovery responses from Richard Sporn and John Neubauer.	0.30 200.00/hr	60.00
4/18/2013	RFM	Work on 2nd Request for Production of Documents to Alan Sporn and Cortilism.	3.00 200.00/hr	600.00 60.00
4/19/2013	RFM	Work on Rule 19 Stipulation regarding due date for Alan Sporn's discovery. Draft correspondence to Branden Synder. Review correspondence from Maggie Murray.	0.40 ^{.3} 200.00/hr	80.00
	JC	Assist in preparing Second Requests for Productions to Cortislim.	2.00 90.00/hr	180.00
4/22/2013	RFM	Exchange correspondence with John Graziano. Review documents from Graziano.	0.80 200.00/hr	160.00
4/23/2013	RFM	Work on Second Request for Production of Documents to Cortislim International. Exchange correspondence with John Graziano. Review documents provided by Graziano. Review documents produced by Richard Sporn.	3.20 ^{2.2} 200.00/hr	640.00 440.00

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
4/23/2013	JC Continue to assist in preparing Second Requests for Productions to Cortislim.	0.50 90.00/hr	45.00
4/24/2013	RFM Work on Second Request for Production of Documents to Cortisim International. Review documents produced by John Neubauer.	1.40 ¹ 200.00/hr	280.00 200.00
	JC Work on revisions to Second Request for Production of Documents to Cortislim.	2.00 90.00/hr	180.00
For professional services rendered		33.70	\$6,017.00
Additional Charges :			
4/5/2013	Westlaw charges for research.		13.16
4/10/2013	Secretary of State service fee for access.		2.00
4/12/2013	Postage		12.62
4/25/2013	Postage		11.60
Total additional charges			\$39.38
Total amount of this bill			\$6,056.38
Previous balance			\$10,713.31
Accounts receivable transactions			
4/24/2013	Payment thank you. Check No. 107265		(\$5,317.54)
Total payments and adjustments			(\$5,317.54)
Balance due			\$11,452.15

Current	30 Days	60 Days	90 Days	120+ Days
\$9,140.42	\$2,311.73	\$0.00	\$0.00	\$0.00



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
April 10, 2013	22279	3/18/2013

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/4/2013 VB	Research Texas case law for liability of officers for matters represented in Private Placement Memorandum (regarding Richard Sporn and John Neubauer).	0.80 200.00/hr	160.00
3/5/2013 ML	Review supplemental discovery requests from John Neubauer and Richard Sporn, determine how to produce responsive discovery documents; review responses to our discovery requests.	1.20 160.00/hr	192.00
VB	Work on supplemental document production for requests form John Neubauer and Richard Sporn.	2.00 200.00/hr	400.00
3/12/2013 ML	Draft response to second requests for production of documents.	2.50 160.00/hr	400.00
3/13/2013 RFM	Exchange correspondence with Jean Dubose.	0.20 200.00/hr	40.00
3/14/2013 ML	Draft response to Richard Sporn's third request for production; review Allen Sporn's attorney's motion to withdraw as counsel.	1.20 160.00/hr	192.00
RFM	Work on responses to John Neubauer and Richard Sporn's Second Request for Production of Documents. Work on Second Request for Production of Documents to Neubauer and Sporn. Review Gene Dubose Motion to Withdraw.	0.80 200.00/hr	160.00
3/15/2013 RFM	Review John Neubauer and Richard Sporn's responses to Interrogatories and Request for Production of Documents.	0.50 200.00/hr	100.00

Terms: Due and Payable Upon Receipt

Cortis Bills 73 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		<u>Hrs/Rate</u>	<u>Amount</u>
3/18/2013	ML Finalize and file plaintiff's responses to John Neubauer's and Richard Sporn's second requests for production.	0.30 160.00/hr	48.00
	RFM Exchange correspondence with John Graziano.	0.20 200.00/hr	40.00
	JC Prepare correspondence to counsel forwarding objections and responses to Neubauer's and Sporn's Second Set of Request for Production of Documents.	0.20 200.00/hr	40.00
3/19/2013	ML Finalize and file response to Richard Sporn's third request for production; research previous production to determine if responsive documents have been produced.	0.40 160.00/hr	64.00
	JC Prepare correspondence to counsel forwarding Objections and Responses to R. Sporn's Third Set of Requests for Production of Documents.	0.20 90.00/hr	18.00
3/20/2013	ML Review court's order granting the motion to withdraw and extension to respond to discovery; docket all relevant deadlines.	0.30 160.00/hr	48.00
	RFM Review court order regarding Dubose withdrawal and discovery deadline. Exchange correspondence with John Graziano.	0.30 200.00/hr	60.00
3/21/2013	RFM Telephone conference with Michael Stoller.	0.20 200.00/hr	40.00
3/26/2013	VB Work on compilation of all communications between parties, and John Graziano for additional document production.	2.20 200.00/hr	440.00
3/30/2013	VB Complete document review for document production to Defendants.	3.00 200.00/hr	600.00
	For professional services rendered	16.50	\$3,042.00
	Additional Charges:		
3/14/2013	Photocopies		16.80
3/18/2013	Postage		12.62
3/18/2013	Postage		12.62
	Total additional charges		\$42.04
	Total amount of this bill		\$3,084.04



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
March 18, 2013	22175	2/14/2013

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/8/2013	RFM Work on document production. Review Answer of Alan Sporn and the corporations.	0.70 200.00/hr	140.00
2/12/2013	ML Review Alan Sporn and corporate defendants' certificate of interested persons.	0.10 160.00/hr	16.00
2/14/2013	ML Finalize Rule 26(a) disclosures; review discovery requests in preparation of our document production.	1.20 160.00/hr	192.00
	RFM Analyze making jury request. Work on document production to defendants.	0.80 200.00/hr	160.00
2/15/2013	ML Call Maggie Murray to discuss rule 26(a) disclosures.	0.20 160.00/hr	32.00
	RFM Telephone conference with Gene Dubose.	0.20 200.00/hr	40.00
	JC Docket time to request jury; Prepare correspondence forwarding Initial Disclosures to counsel	0.30 90.00/hr	27.00
2/18/2013	VB Work on discovery to Alan Sporn and the 3 companies; review prior corporate filing for defendant corporation; work on document production to Richard Sporn and John Neubauer.	1.50 200.00/hr	300.00 200.00
2/19/2013	ML Finalize discovery requests to be sent to Cortislum International, Inc., Cortislum International, LLC, National Marketing, Inc., and Alan Sporn.	3.80 160.00/hr	608.00

Terms: Due and Payable Upon Receipt

Cortis Bills 75 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
2/19/2013	VB Correspond with Maggie Murray regarding delivery of production responses for Richard Sporn and John Neubauer by end of week. Continue document production to Richard Sporn and John Neubauer with review of scanned client documents files to locate correspondence to, from or about Richard Sporn and John Neubauer. Compile the documents regarding Richard Sporn and John Neubauer. Redact unresponsive headers and other correspondence from email strings of messages.	2.20 200.00/hr	440.00
2/20/2013	RFM Telephone conference with Clay Cooley regarding a jury request. Review Richard Sporn and Neubauer's Disclosures pursuant to Rule 26(a). Review Second Request for Production of Documents from Richard Sporn and Neubauer.	0.70 200.00/hr	140.00
2/21/2013	VB Finalize document production to send to Michael Walsh for requests by Richard Sporn and John Neubauer; redact unresponsive headers and other correspondence from email strings of messages.	1.20 200.00/hr	240.00
2/22/2013	DM Organize document productions to Richard A. Sporn and John Neubauer and prepare disks containing document productions; prepare letter to Michael Walsh regarding same and coordinate hand delivery of document disks to Mr. Walsh; coordinate mailing of same to Eugene DeBose.	2.20 200.00/hr	440.00
VB	Prepare document page information to include in transmittal of document production to send Michael Walsh for Richard Sporn and John Neubauer.	0.50 200.00/hr	100.00
For professional services rendered		15.60	\$2,875.00
Additional Charges:			
2/15/2013	Postage		12.62
2/20/2013	Postage		15.94
2/22/2013	Delivery charge for delivery to Michael Walsh.		25.00
2/22/2013	Postage		7.17
Total additional charges			\$60.73
Total amount of this bill			\$2,935.73
Previous balance			\$5,317.54



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
February 14, 2013	22077	1/10/2013

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2013 ML	Confirm with the court that a scheduling order has not been signed.	0.10 160.00/hr	16.00
1/7/2013 RFM	Research on legal standards to overturn District Clerk's entry of default. Telephone conference with Clay Cooley regarding same.	1.50 200.00/hr	300.00
1/8/2013 RFM	Work on interrogatories and request for production of documents to Cortislim International, Inc. Cortislim International, LLC, and National Marketing, Inc. Telephone conference Gene Dubose regarding entry of default issue.	3.00 200.00/hr	600.00
1/9/2013 RFM	Work on interrogatories and requests for production of documents to Alan and Richard Sporn and John Neubauer.	1.80 .8 200.00/hr	360.00 160.00
1/10/2013 VB	Work on responses to Request for Production and Admissions; review appraisal, executive summary and subscription agreement for representations about key disputed matters in lawsuit.	1.50 200.00/hr	300.00
RFM	Exchange correspondence with Gene Dubose. Work on revised Scheduling Order.	0.40 200.00/hr	80.00
1/11/2013 ML	Research objections to requests for admission.	0.20 160.00/hr	32.00
VB	Work on responses to Requests for Admissions; compile and work on review of documents for response to Request for Production.	1.50 200.00/hr	300.00

Terms: Due and Payable Upon Receipt

Cortis Bills 77 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
1/11/2013	RFM Exchange correspondence with Mike Walsh and Gene Dubose regarding Scheduling Order. Correspondence to Cort.	0.30 200.00/hr	60.00
1/14/2013	VB Work on objections to Request for Admissions and Production of Documents.	0.80 200.00/hr	160.00
	RFM Review docket and pretrial scheduling order.	0.20 200.00/hr	40.00
		1.5	300.00
1/15/2013	VB Telephone conferences with Willie Nelson regarding his email documents to/from Richard Sporn, Alan Sporn or John Neubauer; review documents forwarded by Willie Nelson; work on initial drafts of Responses to Neubauer's and A. Sporns' Request for Production of Documents; review internal scanned documents for documents responsive to requests responsive to requests for production.	2.50 200.00/hr	500.00
	RFM Work on discovery responses.	0.50 200.00/hr	100.00
1/16/2013	ML Revise responses to requests for admission and requests for production.	2.40 160.00/hr	384.00
1/17/2013	ML Revise discovery responses to ensure uniformity; review proposed discovery requests; make suggested revisions to discovery requests.	1.20 160.00/hr	192.00
	VB Review, compile and organization of all documents in Cortislim case in order to prepare responses to the Requests for Production of Documents and other discovery and trial uses; evaluate and discuss revisions to discovery responses with Matt Lindsey.	3.50 200.00/hr	700.00
	JC Work on discovery requests for R. Sporn and J. Neubauer	0.10 90.00/hr	9.00
1/18/2013	RFM Work on discovery responses due to Richard Sporn and John Neubauer. Review order issued by the court. Exchange correspondence with Gene Dubose regarding scheduling matters.	1.60 200.00/hr	320.00
		.7	140.00
1/21/2013	VB Send request to Clay Cooley for comments on the responses to Requests for Admissions and Production of Documents; telephone conference with Clay Cooley about comments; work on Interrogatories and Requests for Production for each of the 3 Defendant companies and for Richard Sporn and John Neubauer.	1.40 200.00/hr	280.00
1/25/2013	RFM Finalize interrogatories, request for production of documents to Richard Sporn and John Neubauer.	0.50 200.00/hr	100.00

Cortis, Inc./Clay Cooley

	Hrs/Rate	Amount
1/28/2013 RFM Review court orders.	0.20 200.00/hr	40.00
1/31/2013 VB Finalize Interrogatories to Richard Sporn and to John Neubauer.	0.80 200.00/hr	160.00
For professional services rendered	26.00	\$5,033.00
Additional Charges:		
1/2/2013 Pacer copy of court pleadings		13.40
1/11/2013 Photocopies		196.80
1/21/2013 Postage		14.40
1/22/2013 Postage		14.40
1/22/2013 Westlaw charges for research.		14.77
1/31/2013 Postage		7.57
1/31/2013 Photocopies		23.20
Total additional charges		\$284.54
Total amount of this bill		\$5,317.54
Previous balance		\$2,769.43
Accounts receivable transactions		
1/23/2013 Payment thank you. Check No. 106219		(\$2,769.43)
Total payments and adjustments		(\$2,769.43)
Balance due		\$5,317.54

Timekeeper Summary

Name	Hours	Rate	Amount
Robert F. Maris	10.00	200.00	\$2,000.00
Vicki Byrnes	12.00	200.00	\$2,400.00
Julie Cosby	0.10	90.00	\$9.00



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
January 09, 2013	21969	12/17/2012

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2012 ML	Revise, finalize, and file motion for default judgment, supporting affidavits, and proposed order; correspondence with Clay Cooley regarding same. Revisions necessary to include the corporate entities in the default.	2.00 160.00/hr	320.00
RFM	Telephone conference with Clay Cooley. Work on Motion for Default Judgment and Affidavits in Support thereof.	1.20 200.00/hr	240.00
12/4/2012 RFM	Telephone conference with John Graziano.	0.20 200.00/hr	40.00
12/5/2012 RFM	Telephone conference with Gene Dubose. Exchange correspondence with Dubose.	0.30 200.00/hr	60.00
12/6/2012 RFM	Telephone conference with Gene Dubose. Telephone conference with Mike Walsh. Correspondence to Clay Cooley. Work on revisions to Scheduling Order. Telephone conference with Maggie Murray.	1.20 200.00/hr	240.00
12/7/2012 RFM	Telephone conference with Maggie Murray. Telephone conference with Gene Dubose. Participate for meeting with defense counsel. Participate in meeting with Gene Dubose and Mike Walsh regarding settlement and Pretrial Scheduling Order.	2.00 200.00/hr	400.00
12/11/2012 ML	Research rules regarding conference when a party has a default entered against them.	0.20 160.00/hr	32.00
RFM	Review court docket. Work on entry of default.	0.30 200.00/hr	60.00

Terms: Due and Payable Upon Receipt

Cortis Bills 80 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

			Hrs/Rate	Amount
12/12/2012	VB	Research criteria for court to consider when ruling on a motion to set aside an entry of default; work on memorandum to Robert Maris about this matter.	1.00 200.00/hr	200.00
12/14/2012	RFM	Telephone conference with Gene Dubose regarding the Default. Work on the Report and the Pretrial Scheduling Order due to be filed on 12/21/12.	0.80 200.00/hr	160.00
12/17/2012	VB	Re-draft Scheduling Order; review criteria for court to evaluate if Defendants file Motion to set aside entry of default.	0.50 200.00/hr	100.00
12/19/2012	VB	Finalize Scheduling Order; send to Maggie Murray for approval; review comments to scheduling order received from Maggie Murray.	1.00 200.00/hr	200.00
	RFM	Exchange correspondence with Gene Dubose. Work on revisions to Scheduling Order.	0.30 200.00/hr	60.00
12/21/2012	VB	Telephone conference with Gene DuBose about scheduling order; finalize and file scheduling order.	0.40 200.00/hr	80.00
	RFM	Review Alan Sporn's Motion to Set Aside Default as well as the affidavits attached thereto. Research regarding same.	1.50 200.00/hr	300.00
For professional services rendered			12.90	\$2,492.00
Additional Charges:				
12/3/2012	Postage			4.98
12/21/2012	Postage			0.65
Total additional charges				\$5.63
Total amount of this bill				\$2,497.63
Previous balance				\$5,121.14
Balance due				\$7,618.77

~~Timekeeper Summary~~

Name	Hours	Rate	Amount
Robert F. Maris	7.80	200.00	\$1,560.00
Vicki Byrnes	2.90	200.00	\$580.00



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
January 10, 2013	21983	1/9/2013

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/27/2012 ML Work on response to motion for default judgment; research applicable deadline to file response; review discovery propounded by Richard Sporn and John Neubauer; research ability to send discovery before schedule entered; draft update to Clay Cooley with pleadings and discovery attached.	1.50 .7 160.00/hr	240.00 112.00

~~For professional services rendered 1.50 \$240.00~~

~~Additional Charges :-~~

~~12/31/2012 Photocopies 31.80~~

~~Total additional charges \$31.80~~

~~Total amount of this bill \$271.80~~

~~Previous balance \$7,618.77~~

~~Accounts receivable transactions~~

~~12/31/2012 Payment thank you. Check No. 105837 (\$5,121.14)~~

~~Total payments and adjustments (\$5,121.14)~~

~~Balance due \$2,769.43~~

Terms: Due and Payable Upon Receipt

Cortis Bills 82 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
December 17, 2012	21872	11/9/2012

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2012 VB	Update public record research for official addresses of Cortislim International, Inc., National Marketing, Inc., and Cortislim International LLC; draft letter to Alan Sporn, Cortislim International, Inc., National Marketing, Inc., and Cortislim International, LLC; Correspond with Michael Stoller, attorney for Lotter, about conference call on Friday.	0.60 200.00/hr	120.00
RFM	Work on proposed scheduling order. Exchange correspondence with Allen Sporn.	0.60 200.00/hr	120.00
11/2/2012 VB	Telephone conference with bankruptcy attorney; Lotter's attorney; Graziano's attorney; Martha Gaines attorney, John Graziano, and Martha Gaines regarding pros/cons of placing Sporn entities into chapter 11 bankruptcy. Prepare summary of meeting and send to Robert Maris.	1.20 200.00/hr	240.00
11/4/2012 VB	Revised proposed Joint Proposal for Scheduling Order sent by Maggie Murray; contact John Graziano for Alan Sporn's phone number; research Texas federal cases regarding remedy if entity fails to obtain counsel; draft Memo with findings; research status of Vitatech lawsuit against Sporn and Cortislim International, Inc.	5.10 200.00/hr	1,020.00
		⁴	800.00
11/5/2012 VB	Call Alan Sporn; send email message to Alan Sporn regarding telephone conference with Robert Maris and the draft Joint Status Report; coordinate telephone conference between Robert Maris and Alan Sporn; prepare rough draft to Plaintiff's Initial Disclosures; work on list of names and addresses of persons with knowledge for Plaintiff's Initial Disclosures;	1.80 200.00/hr	360.00

Terms: Due and Payable Upon Receipt

Cortis Bills 83 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

			<u>Hrs/Rate</u>	<u>Amount</u>
11/5/2012	VB	Work on files in preparation for document production for Plaintiff's Initial Disclosures.	1.50 200.00/hr	300.00
	RFM	Review memo concerning meeting of creditors of Cortislim. Research regarding potential of involuntary bankruptcy against Allen Sporn and Cortislim.	0.60 200.00/hr	120.00
11/6/2012	ML	Research case law on default judgments.	1.00 160.00/hr	160.00
	RFM	Preparation for and participate in telephone conference with Allen Sporn regarding scheduling order, answer and settlement. Review correspondence and documents provided by Allen Sporn.	1.80 200.00/hr	360.00
11/7/2012	ML	Research and draft motion for default judgment.	1.40 160.00/hr	224.00
	VB	Prepare revised Joint Status Report and Proposed Scheduling Order; send revised pleading to Maggie Murray, counsel for Richard Sporn and John Neubauer ; send revised pleading to Alan Sporn; research applicable bankruptcy code provisions regarding involuntary bankruptcy; prepare and send memo to Clay and Lisa Cooley regarding conference call and pros/cons of acting as a moving creditor in involuntary bankruptcy proceedings;	1.60 1.3 200.00/hr	320.00 260.00
	RFM	Work on report to court and proposed schedule.	0.40 200.00/hr	80.00
11/8/2012	ML	Finalize draft of motion for default judgment; draft proposed order granting default judgment; draft affidavits of Clay Cooley and Matthew Lindsey to support damages in default judgment.	1.50 160.00/hr	240.00
	VB	Telephone conference with Lisa Cooley; respond to message from Maggie Murray;	0.30 200.00/hr	60.00
	RFM	Review correspondence. Work on scheduling order.	0.20 200.00/hr	40.00
11/9/2012	VB	Exchange correspondence with Alan Sporn regarding changes he requests; exchange correspondence with Maggie Murray about joint motion for continuance.	0.30 .2 200.00/hr	60.00 40.00
	RFM	Review documents.	0.20 200.00/hr	40.00

Cortis, Inc./Clay Cooley

			Hrs/Rate	Amount
11/12/2012	VB	Contact Maggie Murray about new Motion and Order; Draft Motion and Order to Extend Time for Filing of Scheduling Motion; Continue work on Cortis Initial Disclosures.	1.50 200.00/hr	300.00
	RFM	Work on Motion to Extend Deadline to File Report and Proposed Schedule. Work ion default against Allen Sporn.	0.60 200.00/hr	120.00
				.3 60.00
11/13/2012	VB	Finalize draft Motion for Extension of Time and proposed Order; Telephone conference with Maggie Murray about the same; send message to Alan Sporn. Review and incorporate edits from Maggie Murray; send edited version to Alan Sporn for his review and approval; review response from Alan Sporn.	1.20 200.00/hr	240.00
11/14/2012	RFM	Exchange correspondence with Michael Stoller.	0.20 200.00/hr	40.00
	VB	Exchange messages with Alan Sporn about his electronic signature and his approval of the motion and order extending date to file scheduling motion. Exchange messages with Maggie Murray about change of appearance date, approval of the Motion and the Order and permission to file these documents.	0.50 200.00/hr	100.00
				.2 40.00
11/15/2012	RFM	Telephone conference with Mark Elliston. Work on Motion for Extension, time to file report and proposed schedule.	0.40 200.00/hr	80.00
11/16/2012	BB	File Agreed Motion to extend Further Extending Time For Filing of Joint Status Report Re Attorney Conference and Discovery Order and proposed Order. Correspondence to Judge Solis.	0.20 90.00/hr	18.00
	VB	Extending dates in Scheduling Motion; telephone conference with Judge Solis' secretary preferred method for delivering Judge's copies of documents.	0.20 200.00/hr	40.00
11/21/2012	RFM	Review Court Order Extending Deadline to File Report and Proposed Scheduling Order. Exchange correspondence with Bob Lotter regarding filing voluntary bankruptcy.	0.30 200.00/hr	60.00
	BB	Assemble and file Reply and Memorandum, Affidavits and Exhibits.	0.50 90.00/hr	45.00
11/26/2012	RFM	Telephone conference with Clay Cooley. Review correspondence from Michael Stoller. Exchange correspondence with John Graziano regarding the voluntary bankruptcy. Work on damage and attorney fee calculations for default judgment.	0.90 200.00/hr	180.00
				.8 160.00
11/28/2012	ML	Review file to determine when to file the motion for default judgment against the corporate defendants.	0.20 160.00/hr	32.00

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
11/29/2012	RFM Telephone conference with Michael Stoller, Otter's attorney, regarding voluntary bankruptcy. Work on Motion for Default Judgment.	0.50 ^{.3} 200.00/hr	60.00 100.00
11/30/2012	RFM Exchange correspondence with Clay Cooley. Work on Motion for Default Judgment.	0.90 200.00/hr	180.00
For professional services rendered		28.20	\$5,399.00
Additional Charges:			
11/1/2012	Westlaw research charges.		50.40
11/2/2012	Postage		26.40
11/6/2012	Westlaw research charge.		6.91
11/7/2012	Westlaw research charge.		13.28
11/16/2012	Postage		1.35
11/30/2012	Photocopies		19.20
Total additional charges			\$117.54
Total amount of this bill			\$5,516.54
Previous balance			\$2,780.60
Accounts receivable transactions			
11/27/2012	Payment thank you. Check No. 104741		(\$2,780.60)
11/29/2012	Payment thank you. Check No. 104733		(\$395.40)
Total payments and adjustments			(\$3,176.00)
Balance due			\$5,121.14

~~Timekeeper Summary~~

Name	Hours	Rate	Amount
Robert F. Maris	7.60	200.00	\$1,520.00
Vicki Byrnes	15.80	200.00	\$3,160.00
Becky Butler	0.70	90.00	\$63.00
Matt W. Lindsey	4.10	160.00	\$656.00



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
November 08, 2012	21691	10/17/2012

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/3/2012	RFM Two telephone conferences with Mark Elliston regarding indictment. Review correspondence from Bob Lotter and John Graziano.	0.60 200.00/hr	120.00
10/8/2012	RFM Telephone conference with Mark Elliston.	0.20 200.00/hr	40.00
10/9/2012	RFM Exchange correspondence with Martha Gaines regarding attorney conference. Prepare for the conference.	0.40 200.00/hr	80.00
10/10/2012	RFM Participate in conference call with Robert Dyer, John Graziano, Michael Stoller, Ed McGee and Martha Gaines. Exchange correspondence with Lisa Cooley regarding the conference and the status of the case.	1.00 200.00/hr	200.00
10/15/2012	RFM Telephone conference with John Graziano.	0.20 200.00/hr	40.00
			112.00
10/16/2012	ML Review order denying defendants' motion to dismiss, or in the alternative, transfer; review order requiring the parties to participate in a discovery conference. Review proposed indictment of Alan Sporn.	1.00 160.00/hr	160.00
10/22/2012	RFM Work on proposed Scheduling Order.	0.30 200.00/hr	60.00
10/23/2012	RFM Telephone conference with Mike Walsh.	0.20 200.00/hr	40.00

Terms: Due and Payable Upon Receipt

Cortis Bills 87 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
10/25/2012	VB Research specific rules of Judge Solis regarding Scheduling Order as well as Federal Rules of Civil Procedure. Work on draft Scheduling Order.	1.50 200.00/hr	300.00
	RFM Exchange correspondence with Ed McGee. Telephone conference with Maggie Murray. Exchange correspondence with Murray. Review Motion to Withdraw. Draft correspondence to Clay Cooley and Lisa Cooley.	1.00 200.00/hr	200.00
		.5	100.00
10/26/2012	VB Research background of U.S. Magistrate and cases decided by her.	1.00 200.00/hr	200.00
	RFM Exchange correspondence with Maggie Murray. Work on Scheduling Order.	0.50 200.00/hr	100.00
		.2	40.00
10/29/2012	RFM Telephone conference with Clay Cooley. Exchange correspondence with Michael Stoller.	0.30 200.00/hr	60.00
10/30/2012	ML Review answers filed by Richard Sporn and John Neubauer.	0.60 160.00/hr	96.00
	VB Discussion about upcoming conference with Lotter, Martha Gaines, et al. to consider placing Cortislim into bankruptcy.	0.30 200.00/hr	60.00
	RFM Review Court Order allowing withdrawal of Walsh as attorney for certain Defendants. Preparation for attorney conference. Participate in conference with Mike Walsh and Maggie Murray, attorney for Defendants Richard Sporn and John Neubauer. Research possible Motion for Default Judgment against Defendant corporations and Alan Sporn, Draft correspondence to Maggie Murray.	3.00 200.00/hr	600.00
		.6	120.00
		.3	60.00
10/31/2012	RFM Work on report to Judge Solis regarding attorney meeting. Draft correspondence to Maggie Murray. Research regarding possible involuntary bankruptcy to be filed against Allen Sporn and Defendant corporations.	0.80 200.00/hr	160.00
	For professional services rendered	12.90	\$2,516.00
	Additional Charges:		
10/31/2012	Photocopies		5.20
	Total additional charges		\$5.20
	Total amount of this bill		\$2,521.20
	Previous balance		\$395.40



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
September 13, 2012	21475	8/14/2012

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/15/2012 RFM Telephone conference with Mark Elliston regarding update on his investigation.	0.30 200.00/hr	60.00
8/20/2012 RFM Telephone conference with John Grazziano.	0.30 200.00/hr	60.00
8/29/2012 ML Contact court coordinator regarding status of motion to dismiss and of agreed motion for discovery plan.	0.10 160.00/hr	16.00
For professional services rendered	0.70	\$136.00
Previous balance		\$15,220.11
Accounts receivable transactions		
8/20/2012 Payment thank you. Check No. 5949		(\$4,403.00)
8/31/2012 Payment thank you. Check No. 103059		(\$711.60)
Total payments and adjustments		(\$5,114.60)
Balance due		\$10,241.51

Terms: Due and Payable Upon Receipt

Cortis Bills 89 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
October 17, 2012	21614	9/14/2012

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/21/2012 RFM Telephone conference with Mark Elliston.	0.20 200.00/hr	40.00
9/25/2012 RFM Review lawsuit filed by Richard Sporn and Cortislim against John Graziano and MAX Media. Exchange correspondence with Clay Cooley and Lisa Cooley. Exchange correspondence with Ed Magee. Exchange correspondence with John Graziano.	0.70 200.00/hr	140.00
9/26/2012 RFM Exchange correspondence with John Graziano.	0.30 200.00/hr	60.00
9/27/2012 RFM Exchange correspondence with John Graziano.	0.10 200.00/hr	20.00
For professional services rendered	1.30	\$260.00
Previous balance		\$10,241.51
Accounts receivable transactions		
9/24/2012 Payment thank you. Check No. 103391		(\$5,053.05)
9/27/2012 Payment thank you. Check No. 10390		(\$5,053.06)
Total payments and adjustments		(\$10,106.11)
Balance due		\$395.40

Terms: Due and Payable Upon Receipt

Cortis Bills 90 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
August 14, 2012	21395	7/9/2012

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/2/2012 ML	Edit proposed discovery plan forwarded by opposing counsel; draft synopsis statement; telephone conference with opposing counsel regarding same.	1.1 1.50 160.00/hr	176.00 240.00
7/5/2012 ML	Correspondence with opposing counsel regarding joint discovery report; finalize and file same.	.6 0.80 160.00/hr	96.00 128.00
7/6/2012 AW	Draft correspondence to court re: courtesy copy of Rule 26(f) Joint Conference Report.	.1 0.20 90.00/hr	9.00 18.00
7/9/2012 ML	Draft proposed order regarding discovery plan; draft correspondence to opposing counsel regarding same.	.5 0.70 160.00/hr	80.00 112.00
7/11/2012 ML	Call opposing counsel to work out an agreement on the proposed discovery order.	0.10 160.00/hr	16.00
7/12/2012 ML	Correspondence with opposing counsel regarding proposed order; file proposed order with the court.	.2 0.30 160.00/hr	32.00 48.00
7/18/2012 RFM	Exchange correspondence with John Grazianno. Telephone conference with Mark Eliston. Telephone conference with Ed McGee. Draft correspondence to Clay and Lisa Cooley.	0.70 200.00/hr	140.00
For professional services rendered		<u>4.30</u>	<u>\$702.00</u>

Terms: Due and Payable Upon Receipt

Cortis Bills 91 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
July 09, 2012	21273	6/6/2012

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2012 ML	Review motion to dismiss and or transfer filed by Defendants.	.5 0.60 160.00/hr	80.00 96.00
6/4/2012 RFM	Review lawsuit filed by Max Media. Review correspondence from John Grazziano. Exchange correspondence with Robert Dyer, Grazziano's attorney.	0.60 200.00/hr	120.00
6/5/2012 VB	Research current cases on jurisdiction in 5th Circuit; work on Affidavits.	.8 1.00 200.00/hr	160.00 200.00
ML	Analyze response to defendants motion to dismiss; determine what affidavit testimony will be necessary.	1.1 1.50 160.00/hr	176.00 240.00
RFM	Review Defendants' Motion to Dismiss and Transfer. Research re: response. Telephone conference with Donald Hateley, John Neubauer's attorney.	1.1 1.50 200.00/hr	220.00 300.00
6/6/2012 ML	Begin draft of response to motion to dismiss; work on affidavits to support same.	1 1.30 160.00/hr	160.00 208.00
6/7/2012 ML	Research and draft our response to defendants' motions to dismiss.	1.9 2.50 160.00/hr	304.00 400.00
VB	Work on drafts of each of three Declarations (Affidavits) in support of response to Motions to Dismiss. Send messages to Clay Cooley, John Graziano and Willie Nelson about the Declarations.	1.9 2.50 200.00/hr	380.00 500.00

Terms: Due and Payable Upon Receipt

Cortis Bills 92 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

			Hrs/Rate	Amount
6/7/2012	RFM	Review draft of Martha Gaines' lawsuit. Work on Affidavits to be filed in response to motions to dismiss.	0.60 200.00/hr	60.00 120.00
			2.9	464.00
6/8/2012	ML	Continue drafting response to motion to dismiss or transfer; research applicable standard to motion to transfer venue.	3.80 160.00/hr	608.00
	VB	Locate and assemble each set of exhibits for the three Declarations. Research for copies of fronts and backs of checks and proof of transmittal of funds by wire transfer; telephone conference with Mark Elliston about the checks; telephone conference with Paula Andrews about copies.	1.4 200.00/hr	280.00 360.00
	RFM	Work on response. Review Neubauer's Motion to Dismiss.	.9 1.20 200.00/hr	180.00 240.00
6/11/2012	ML	Complete draft of response to all motions to dismiss and motion to transfer.	3.2 4.30 160.00/hr	512.00 688.00
	VB	Follow up telephone conferences with Paula Andrews regarding proof of transmittal of wire transfers and also copies of backs of checks; forward copies of checks and proof of transmittal for the \$50,000 check to Mark Elliston and Al Teel.	.2 0.40 200.00/hr	40.00 80.00
6/12/2012	ML	Make revisions to our response to motion to dismiss; draft affidavits and organize exhibits to accompany our response.	1.5 2.00 160.00/hr	240.00 320.00
	RFM	Outline information to be included in Affidavits.	.5 0.60 200.00/hr	100.00 120.00
6/13/2012	ML	Draft Affidavit of John Graziano; telephone conferences with Clay Cooley, John Graziano and Willie Nelson to discuss their respective affidavits.	2.6 3.40 160.00/hr	416.00 544.00
	RFM	Telephone conference with Clay Cooley re: his Affidavit. Telephone conference with Willie Nelson re: his Affidavit. Telephone conference with John Graziano re: his affidavit. Work on affidavits.	1.8 2.40 200.00/hr	360.00 480.00
6/14/2012	ML	Continue edits of affidavits to response to motion to dismiss; meeting with Clay Cooley regarding same; telephone conference with Willie Nelson regarding same; finalize response.	3.4 4.50 160.00/hr	544.00 720.00
	RFM	Work on affidavits. Office conference with Clay Cooley. Telephone conference with Willie Nelson and John Graziano.	.9 1.20 200.00/hr	180.00 240.00
	VB	Telephone conference with Willie Nelson re affidavit; telephone conference with Mark Elliston about better copies of checks ; telephone conferences with Sassy Ellis and Paula Andrews about the copies of checks.	.3 0.60 200.00/hr	60.00 120.00

Cortis, Inc./Clay Cooley

			Hrs/Rate	Amount
6/15/2012	ML	Finalize, assemble and file response to motion to dismiss.	2.4 3.20 160.00/hr	384.00 512.00
	AW	Bates label appendix documents. Create Appendix. Electronically file Response to Motion to Dismiss.	.8 1.00 90.00/hr	72.00 90.00
	RFM	Telephone conference with Clay Cooley. Telephone conference with Willie Nelson and John Grazziano re: each about their Affidavits.	.8 1.00 200.00/hr	160.00 200.00
6/18/2012	ML	Research pretrial conference, disclosures, and discovery. Engage in correspondence with opposing counsel regarding same.	.6 0.80 160.00/hr	96.00 128.00
	RFM	Review documents from Lisa Cooley. Draft correspondence to Lisa Cooley.	.2 0.30 200.00/hr	40.00 60.00
6/19/2012	ML	Prepare for, and participate in, discovery conference pursuant to Rule 26(f).	.8 1.00 160.00/hr	128.00 160.00
	RFM	Work on Rule 26(a) Disclosures and discovery plan. Conference with Mike Walsh re: same. Telephone conference with Mark Eliston.	1 1.50 200.00/hr	200.00 300.00
6/20/2012	ML	Telephone conference with court clerk regarding initial disclosures and Rule 26(f) report deadlines; telephone conference with Mike Walsh regarding same; determine impact on discovery a delay associated with pre-answer motions would involve.	.5 0.70 160.00/hr	80.00 112.00
6/21/2012	RFM	Review recent orders signed in the Lotter case. Exchange correspondence with Ed McGhee re: Martha Gaines' lawsuit. Review and comment on a draft copy of the Gaines' lawsuit and application for attachment of inventory.	1.1 1.40 200.00/hr	220.00 280.00
6/25/2012	ML	Review reply of Richard A. Sporn; draft initial Rule 26 a Disclosures	1.40 160.00/hr	224.00
	RFM	Exchange correspondence with Lisa Cooley and Clay Cooley. Telephone conference with Lisa Cooley re: status of case. Exchange correspondence with Ed McGhee re: Martha Gaines' lawsuit.	.4 0.50 200.00/hr	80.00 100.00
6/26/2012	ML	Draft correspondence to Mike Walsh to follow up on the proposed discovery plan.	0.10 160.00/hr	16.00
	RFM	Exchange correspondence with Ed McGhee. Exchange correspondence with Clay Cooley and Lisa Cooley. Exchange correspondence with John Grazziano.	.7 0.90 200.00/hr	140.00 180.00
6/27/2012	RFM	Review Reply Briefs filed by Defendants. Exchange correspondence with Ed McGhee.	.6 0.80 200.00/hr	120.00 160.00

Cortis Bills 95 of 111



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
June 06, 2012	21197	5/17/2012

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/1/2012 RFM Exchange correspondence with John Grazziano.	0.20 200.00/hr	40.00
5/2/2012 VB Finalize evidence books to be sent to Mark Elliston.	1.20 200.00/hr	240.00
RFM Telephone conference with Lisa Cooley.	0.20 200.00/hr	40.00
5/3/2012 VB Research ethics questions about interviewing John Neubauer if he is no longer an employee or in a managerial role with Cortislim International, Inc.; telephone conference with State Bar of Texas counsel on same matter.	1.40 200.00/hr	280.00
AW Communication with Andy Fisher re: Neubauer service status.	0.20 90.00/hr	18.00
RFM Telephone conference with Lisa Cooley. Review memo re: ethics issue re: interviewing John Neubauer. Exchange correspondence with John Grazziano.	0.50 200.00/hr	100.00
5/4/2012 VB Begin identifying email messages pertinent to response to 12b2 motions.	.6 0.80 200.00/hr	120.00 160.00
AW Receive and process Order on Agreed Motion to Extend Time. Prepare docket memo to Robert Maris.	.1 0.20 90.00/hr	9.00 18.00

Terms: Due and Payable Upon Receipt

Cortis Bills 96 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

			Hrs/Rate	Amount
5/4/2012	RFM	Review court order re: order of briefing. Draft correspondence to Lisa Cooley. Exchange correspondence with John Grazziano.	.2 0.30 200.00/hr	40.00 60.00
5/7/2012	RFM	Exchange correspondence with John Grazziano. Exchange correspondence with Clay Cooley. Telephone conference with John Neubauer.	.2 0.60 200.00/hr	40.00 120.00
5/9/2012	VB	Telephone conference with Lisa Cooley.	.3 0.40 200.00/hr	60.00 80.00
5/11/2012	AW	Telephone conference with Andy Fisher re: status of service on Neubauer.	.1 0.20 90.00/hr	9.00 18.00
5/14/2012	RFM	Exchange correspondence with John Grazziano.	.2 0.30 200.00/hr	40.00 60.00
	AW	Locate Neubauer's telephone number and provide to private investigator.	.2 0.30 90.00/hr	18.00 27.00
5/15/2012	ML	Telephone conference with Mike Walsh regarding Richard Sporn's answer and involvement in the case; research file to determine acts supporting his inclusion in the case; review case law on jurisdiction and venue.	1.50 160.00/hr	240.00 160.00
	RFM	Work re: Responses to Motion to Dismiss and Transfer. Determine status of service on Neubauer. Telephone conference with Donald Hateley, attorney for Neubauer. Exchange correspondence with John Grazziano.	1.00 200.00/hr	120.00 200.00
5/16/2012	RFM	Telephone conference with Don Hateley. Draft correspondence to Hateley. Telephone conference with Andy Fisher re: expediting service on Neubauer. Telephone conference with Mark Ellison.	.2 0.60 200.00/hr	40.00 120.00
5/17/2012	ML	Engage in correspondence with opposing counsel regarding further extension of deadline to answer; review proposed order and motion on same.	.1 0.20 160.00/hr	16.00 32.00
	VB	Identify key email messages from Alan Sporn, Richard Sporn and John Neubauer to support Affidavits re jurisdiction and venue.	1.5 2.00 200.00/hr	300.00 400.00
	RFM	Telephone conference with Mark Ellison. Telephone conference with Andy Fisher re: service on Neubauer.	0.40 200.00/hr	80.00
5/18/2012	VB	Research ethical issues of cooperating with criminal prosecution; advise Robert Maris of findings.	1.20 200.00/hr	240.00

Cortis, Inc./Clay Cooley

		<u>Hrs/Rate</u>	<u>Amount</u>
5/18/2012	RFM Conference with Mark Elliston and Al Teal re: status of criminal investigation. Two telephone conferences with Andy Fisher re: service on John Neubauer and obtaining a return of service.	0.70 200.00/hr	140.00
5/21/2012	AW Receive and process deadlines in Order on Agreed Motion for Extending Time. Prepare docket memo to Robert Maris re: deadline for Neubauer to file answer.	0.30 .1 90.00/hr	27.00 9.00
	RFM Review court orders. Review return of service on Neubauer. Telephone conference with Clay Cooley and Lisa Cooley.	0.50 200.00/hr	100.00
5/22/2012	RFM Exchange correspondence with John Grazziano.	.1 0.20 200.00/hr	20.00 40.00
5/23/2012	RFM Review recent amendments to federal venue law.	.2 0.30 200.00/hr	40.00 60.00
5/30/2012	AW Electronically file return of service on Neubauer.	0.10 90.00/hr	9.00
	ML Review motions to dismiss filed by defendants.	.5 0.70 160.00/hr	80.00 112.00
	For professional services rendered	16.50	\$3,061.00
	Additional Charges :-		
5/18/2012	Lexis access fee.		136.34
5/29/2012	Investigation Services and service on John Neubauer.		949.20
5/31/2012	Photocopies		582.80
	Total additional charges		\$1,668.34
	Total amount of this bill		\$4,729.34
	Previous balance		\$8,805.99
	Balance due		\$13,535.33



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
May 17, 2012	21081	4/2/2012

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/2/2012 ML	Review and respond to correspondence from Mike Walsh regarding signed copy of stipulation.	0.10 160.00/hr	16.00
		.2	40.00
4/3/2012 RFM	Exchange correspondence with Lisa Cooley. Review documents.	0.30 200.00/hr	60.00
		.1	16.00
4/4/2012 ML	Research affidavit necessary to obtain substituted service.	0.20 160.00/hr	32.00
		.4	80.00
RFM	Exchange correspondence with John Grazziano. Telephone conference with Clay Cooley.	0.50 200.00/hr	100.00
		.1	16.00
4/5/2012 ML	Research available options to serve Alan Sporn.	0.20 160.00/hr	32.00
		.5	100.00
RFM	Telephone conference with Andy Fisher re: new effort to get service on Alan Sporn and Neubauer. Draft correspondence to Andy Fisher. Exchange correspondence with Michael Walsh, Richard Sporn's attorney. Exchange correspondence with Lisa Cooley.	0.70 200.00/hr	140.00
		.4	36.00
4/6/2012 AW	Multiple communications with Andy Fisher re: information on Defendant. Communication to Lee Russell re: returning Summons.	0.50 90.00/hr	45.00
		.1	20.00
VB	Work with Amy Walker on service issues and prior Accurint reports.	0.20 200.00/hr	40.00
		.1	9.00
4/9/2012 AW	Telephone conference with Andy Fisher re: Summons. Telephone conference with Lee Russell re: returning Summons.	0.20 90.00/hr	18.00

Terms: Due and Payable Upon Receipt

Cortis Bills 99 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
4/9/2012	RFM Telephone conference with Mark Elliston re: filing criminal complaint. Draft correspondence to Lisa Cooley re: same.	0.30 200.00/hr	60.00
4/11/2012	AW Telephone conference with new process server in California re: Alan Sporn.	.1 0.20 90.00/hr	9.00 18.00
4/12/2012	RFM Telephone conference with Ed McGhee. Telephone conference with Rick Hudson, private investigator. Telephone conference with Andy Fisher, private investigator. Telephone conference with Lisa Cooley. Telephone conference with Mark Elliston.	1.40 .8 200.00/hr	160.00 280.00
4/13/2012	VB Telephone conference with Lisa Cooley about status of service on Alan Sporn.	.1 0.20 200.00/hr	20.00 40.00
	RFM Telephone conference with Rick Hudson, private investigator. Telephone conference with Ed McGhee. Exchange correspondence with Lisa Cooley.	.5 0.60 200.00/hr	100.00 120.00
4/16/2012	RFM Telephone conference with Andy Fisher re: progress in serving Sporn and Neubauer.	.1 0.20 200.00/hr	20.00 40.00
4/17/2012	ML Review and respond to email from Mike Walsh, attorney for Richard Sporn, regarding the other defendants' failure to file an answer; draft correspondence to Robert Phan regarding defendants' failure to answer; review and respond to additional correspondence from Robert Phan regarding same.	0.50 160.00/hr	80.00
	AW Electronically file return of service on Alan Sporn, NMI and CortiSlim, LLC. Calculate and docket answer deadline.	.2 0.30 90.00/hr	18.00 27.00
4/19/2012	ML Review motion to dismiss filed by Cortislim, Inc.; telephone conference with Michael Walsh regarding same; telephone conference with Andy Fischer regarding service on John Neubauer; research response to motion to dismiss.	1.7 2.20 160.00/hr	272.00 352.00
4/20/2012	ML Research case to learn specifics as to Richard Sporn's involvement as well as John Neubauer's.	0.80 160.00/hr	128.00
	AW Telephone conference with Andy Fisher re: Neubauer Summons.	0.20 90.00/hr	18.00
	RFM Review correspondence with John Grazziano. Telephone conference with John Grazziano.	.1 0.20 200.00/hr	20.00 40.00
4/23/2012	ML Prepare outline of our response to Cortislim, Inc's motion to dismiss.	.1 0.20 160.00/hr	16.00 32.00

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
4/23/2012	RFM	1.40 .5 200.00/hr	280.00 100.00
4/25/2012	RFM	0.60 .5 200.00/hr	120.00 100.00
4/26/2012	VB	1.20 200.00/hr	240.00
	ML	1.30 1 160.00/hr	208.00 160.00
	RFM	0.90 .7 200.00/hr	180.00 140.00
4/27/2012	AW	1.00 .8 90.00/hr	90.00 72.00
	ML	2.40 1.8 160.00/hr	384.00 288.00
	RFM	1.60 1.2 200.00/hr	320.00 240.00
4/28/2012	VB	11.50 200.00/hr	2,300.00
4/30/2012	AW	0.20 .1 90.00/hr	18.00 9.00
	VB	2.00 200.00/hr	400.00

Cortis, Inc./Clay Cooley

	Hrs/Rate	Amount
4/30/2012 RFM Office conference with Mark Elliston, Al Teal, Willie Nelson. Telephone conference with Ed McGee. Telephone conference with John Grazziano. Telephone conference with Al Teal.	2.70 200.00/hr	540.00
For professional services rendered	37.00	\$6,798.00
Additional Charges :		
4/2/2012 Lexis access fee.		69.89
4/13/2012 Pacer charges.		77.12
4/16/2012 FedEx		36.08
4/17/2012 Service Fee for private investigator services (Andrew Fisher).		595.00
4/20/2012 Service Fee for attempted service on Defendants.		770.00
4/27/2012 Photocopies		71.00
4/27/2012 Postage		1.10
4/30/2012 Photocopies		387.80
Total additional charges		\$2,007.99
Total amount of this bill		\$8,805.99
Previous balance		\$2,713.15
Accounts receivable transactions		
4/23/2012 Payment thank you. Check No. 97999		(\$2,713.15)
Total payments and adjustments		(\$2,713.15)
Balance due		\$8,805.99

Timekeeper Summary

Name	Hours	Rate	Amount
Robert F. Maris	11.40	200.00	\$2,280.00
Vicki Byrnes	15.10	200.00	\$3,020.00
Matt W. Lindsey	7.90	160.00	\$1,264.00



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
April 02, 2012	20952	3/8/2012

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2012 RFM	Participate in conference call with Lisa Cooley, Martha Gaines and Ed McGee. Exchange correspondence with John Graziano. Telephone conference with Clay Cooley.	2.30 1.7 200.00/hr	460.00 340.00
3/2/2012 RFM	Review correspondence and documents from Lisa Cooley. Telephone conference with Andy Fisher re: investigation. Telephone conference with Lisa Cooley.	0.70 .5 200.00/hr	140.00 100.00
3/5/2012 VB	Research background information about Preferred Labs and Calciplex. Review Graziano messages and Window Rock information for prior calcium based product and connection to Calciplex.	1.50 1.1 200.00/hr	300.00 220.00
3/6/2012 VB	Research jurisdiction and venue issues special jurisdiction for securities fraud.	2.50 200.00/hr	500.00
RFM	Review Andy Fisher report and attachments. Draft correspondence to Lisa Cooley. Review correspondence from Robert Phan, attorney for Defendant. Telephone conference with Robert Phan. Research venue. Draft correspondence to Clay Cooley.	1.70 1.3 200.00/hr	340.00 260.00
3/7/2012 ML	Research "substantial event" as it relates to venue; research personal jurisdiction issues, and case law in context of Sec. USC 78aa.	3.20 160.00/hr	512.00
RFM	Telephone conference with Clay Cooley.	0.30 .2 200.00/hr	60.00 40.00

Terms: Due and Payable Upon Receipt

Cortis Bills 103 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

			Hrs/Rate	Amount
3/8/2012	VB	Telephone conference with Clay Cooley about Neubauer; telephone conference with Lisa Cooley about Martha Gaines update; advise Robert Maris of same; research Federal Rules of Civil Procedure re time within which Amended Complaint can be filed.	.8 1.50 200.00/hr	160.00 300.00
	RFM	Telephone conference with Lisa Cooley. Research venue issues being raised by Robert Phan, attorney for Defendant. Exchange correspondence with John Grazziano.	.5 0.70 200.00/hr	100.00 140.00
3/9/2012	AW	Correspondence to Judge Solis re: courtesy copies of pleadings filed with the court.	.1 0.20 90.00/hr	9.00 18.00
3/12/2012	ML	Research personal jurisdiction case law; review emails and correspondence forwarded by Robert Phan, opposing counsel, regarding venue objections.	.5 0.70 160.00/hr	80.00 112.00
	AW	Electronically file return of service on CortiSlim, Inc. Prepare docket memo to Robert Maris re: answer deadline.	.2 0.30 90.00/hr	18.00 27.00
	RFM	Review service return on CortiSlim. Telephone conference with John Grazziano. Exchange correspondence with Robert Phan re: settlement and venue issues. Draft correspondence to Clay and Lisa Cooley.	.6 0.80 200.00/hr	120.00 160.00
	VB	Draft Memo to Robert Maris regarding jurisdiction and venue issues.	.4 0.50 200.00/hr	80.00 100.00
3/13/2012	ML	Review correspondence from Robert Phan.	.1 0.20 160.00/hr	16.00 32.00
	RFM	Exchange correspondence with Robert Phan.	.1 0.20 200.00/hr	20.00 40.00
3/14/2012	RFM	Telephone conference with Clay Cooley. Draft correspondence to Robert Phan.	.3 0.40 200.00/hr	60.00 80.00
3/16/2012	AW	Communication to process server re: status on serving citations.	0.10 90.00/hr	9.00
	RFM	Exchange correspondence with Lisa Cooley. Telephone conference with Clay Cooley.	.2 0.30 200.00/hr	40.00 60.00
3/19/2012	AW	Electronically file return of service on Richard Sporn. Calculate and docket Answer deadline.	0.40 90.00/hr	36.00
	RFM	Exchange correspondence with Robert Phan re: answer date for Defendants, as well as settlement proposal. Review return on Richard Sporn.	0.40 200.00/hr	80.00

Cortis, Inc./Clay Cooley

			Hrs/Rate	Amount
3/19/2012	VB	Review PACER activity and status report re service on Defendants.	.1 0.20 200.00/hr	20.00 40.00
3/20/2012	ML	Research waiver of service; draft form for Robert Phan to waive service and extend deadline to file answer.	.5 0.60 160.00/hr	80.00 96.00
	AW	Prepare docket memo to Robert Maris re: agreed upon deadline for Defendants to file answer.	0.10 90.00/hr	9.00
	RFM	Telephone conference with Robert Phan. Telephone conference with Lisa Cooley. Telephone conference with Ed McGee.	.6 0.80 200.00/hr	120.00 160.00
3/22/2012	AW	Telephone call from process server re: problems serving Sporn's company. Communication to Robert Maris.	.1 0.20 90.00/hr	9.00 18.00
	RFM	Two telephone conferences with Lisa Cooley. Review correspondence and report on current activities of CortiSlim. Work on alternative service for NMI and Alan Sporn.	.6 0.80 200.00/hr	120.00 160.00
3/23/2012	ML	Review status of service on all defendants.	.1 0.20 160.00/hr	16.00 32.00
	AW	Communication with process server requesting Affidavits for Substituted Service on remaining Defendants.	0.10 90.00/hr	9.00
3/26/2012	AW	Telephone conference with Ed McGee re: Sporn and shipment of products to Canada.	.1 0.20 90.00/hr	9.00 18.00
	ML	Research federal, Texas and California law on substitute service.	.9 1.20 160.00/hr	144.00 192.00
	RFM	Telephone conference with Ed McGee. Telephone conference with Lisa Cooley.	.6 0.80 200.00/hr	120.00 160.00
3/27/2012	ML	Draft motion for substitute service of process on Alan Sporn.	1 1.30 160.00/hr	160.00 208.00
	AW	Telephone conference with US District Clerk re: remaining Summons. Communication with Lee Russell requesting Affidavits to do alternative service.	.1 0.20 90.00/hr	9.00 18.00
	RFM	Draft correspondence to Lisa Cooley. Telephone conference with Mike Walsh, attorney for Richard Sporn.	0.20 200.00/hr	40.00
3/29/2012	ML	Telephone conference with Mike Walsh, attorney for Richard Sporn, regarding answer deadline; review options for substitute service on the other defendants.	0.50 160.00/hr	80.00

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
3/30/2012	RFM Telephone conference with Sandra Beach, attorney for John Grazziano. Telephone conference with John Grazziano. Telephone conference with Lisa Cooley.	.5 0.70 200.00/hr	100.00 140.00
ML	Correspondence with Mike Walsh regarding extension of discovery deadline; sign stipulation agreeing to extension.	0.30 160.00/hr	48.00
For professional services rendered		27.30	\$4,934.00
Additional Charges:			
3/9/2012	Service Fee on Cortislim International, Inc.		150.00
3/9/2012	Postage		2.30
3/28/2012	Investigation Services for additional research on Defendants.		35.00
Total additional charges			\$187.30
Total amount of this bill			\$5,121.30
Previous balance			(\$2,408.15)
Balance due			\$2,713.15

Timekeeper Summary

Name	Hours	Rate	Amount
Robert F. Maris	11.10	200.00	\$2,220.00
Vicki Byrnes	6.20	200.00	\$1,240.00
Matt W. Lindsey	8.20	160.00	\$1,312.00
Amy Walker	1.80	90.00	\$162.00



Invoice submitted to:

Cortis, Inc./Clay Cooley
10849 Composite Drive
Dallas, TX 75220
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
March 08, 2012	20855	

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/3/2012	RFM Telephone conference with Clay Cooley. Review documents.	.4 200.00/hr	80.00 100.00
2/6/2012	RFM Review documents provided by Willie Nelson, Clay Cooley and Lisa Cooley.	1.1 200.00/hr	220.00 300.00
	VB Review Subscription Agreement signed by Cortis, Inc with CortiSlim International; request additional information in connection with the Subscription Agreement.	.4 200.00/hr	80.00 100.00
2/7/2012	RFM Review documents. Telephone conference with Clay Cooley. Telephone conference with Willie Nelson. Conference with Ben Johnson re: appraisal of equity in CortiSlim.	2.4 200.00/hr	480.00 640.00
2/8/2012	ML Research to determine whether the purchase of stock is a good or service under the Deceptive Trade Practices Act.	0.50 160.00/hr	80.00
	RFM Exchange correspondence with Clay Cooley. Review additional documents from Clay Cooley. Telephone conference with Willie Nelson. Review additional documents from Willie Nelson. Work on draft of demand letter. Telephone conference with Clay Cooley. Telephone conference with Ben Johnson.	1.5 200.00/hr	300.00 400.00
2/9/2012	RFM Review correspondence and documents. Telephone conference with Ben Johnson. Exchange correspondence with Clay Cooley. Work on draft demand letter. Three telephone conferences with Cooley.	1.7 200.00/hr	340.00 460.00

Terms: Due and Payable Upon Receipt

Cortis Bills 107 of 111

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
2/9/2012	VB Research and analyze federal securities law re fraud and registration requirements; research California securities law re fraud and registration requirements; research federal mail fraud law; research "Ponzi scheme" cases.	2.50 200.00/hr	500.00
		1.4	280.00
2/10/2012	RFM Research re: any other litigation against CortiSlim and Sporn. Review correspondence and documents. Review correspondence from John Graziano. Telephone conference with Clay Cooley. Interview Lisa Cooley.	1.80 200.00/hr	360.00
		.9	180.00
2/13/2012	RFM Review correspondence and documents. Exchange correspondence with John Graziano. Review pleadings and docket in the Lotter vs. National Marketing case. Draft correspondence to Clay Cooley.	1.20 200.00/hr	240.00
		.4	36.00
2/14/2012	AW Perform Accurint search on Richard Sporn and Alan Sporn.	0.50 90.00/hr	45.00
	AW Communication to Andy Fisher re: pertinent documents for his investigation.	.1 0.20 90.00/hr	9.00 18.00
	RFM Telephone conference with Clay Cooley. Telephone conference with Andy Fisher re: his investigation. Draft correspondence to Fisher. Telephone conference with John Graziano.	1.5 2.00 200.00/hr	300.00 400.00
		1.9	304.00
2/15/2012	ML Research applicability of attachment, receivership and injunction in federal courts where property is located in a different state; research potential causes of action, remedies and defendants for possible lawsuit.	2.50 160.00/hr	400.00
	RFM Two telephone conferences with Lisa Cooley. Research jurisdiction and possibility of Writ of Attachment. Two telephone conferences with Andy Fisher re: his investigation. Review correspondence. Telephone conference with Mark Eliston re: possible criminal complaint. Telephone conference with Ed McGee, Martha Gaine's attorney. Exchange correspondence with Clay Cooley.	1.8 2.60 200.00/hr	360.00 520.00
		1.2	192.00
2/16/2012	ML Research causes of action, parties, and facts necessary to file lawsuit.	1.60 160.00/hr	256.00
	AW Process 300 emails from John Graziano.	.8 1.00 90.00/hr	72.00 90.00
	AW Conduct Accurint search on National Marketing, Inc., CoriSlim International and John Neubauer.	.5 0.60 90.00/hr	45.00 54.00
	RFM Telephone conference with Clay Cooley. Telephone conference with Ed McGee. Research re: remedies. Work on Complaint.	1.1 1.50 200.00/hr	220.00 300.00

Cortis, Inc./Clay Cooley

		Hrs/Rate	Amount
2/16/2012	VB Research Wyoming law re effect of validity of "administrative revocation" of National Marketing, Inc.; research Texas Blue Sky law provisions re fraud.	1.40 200.00/hr	280.00
		2.7	432.00
2/17/2012	ML Draft federal court complaint.	3.60 160.00/hr	576.00
	RFM Review documents. Work on Complaint. Draft correspondence to Clay Cooley and Lisa Cooley. Four telephone conferences with Lisa Cooley re: facts of the case. Two telephone conferences with Andy Fisher re: his investigation. Review correspondence from Alan Sporn.	1.9 200.00/hr	380.00
	VB Complete trademark research about Cortislim and the proprietary ingredients in Cortislim; review all of hotdocs (documents and emails) from Clay and Lisa Cooley; review all emails and other information sent by John Graziano, prepare outline of facts for Complaint; interview Derek Dearwater.	3.4 200.00/hr	680.00
2/20/2012	ML Revise and edit draft Complaint.	2 160.00/hr	320.00
	VB Work on Complaint.	2.3 200.00/hr	460.00
2/21/2012	ML Research federal securities laws concerning fraud; continue to draft complaint.	3.80 160.00/hr	608.00
	RFM Work on Complaint.	.4 200.00/hr	80.00
	DM Prepare email to Clay Cooley re: review of complaint draft for factual accuracy.	0.10 200.00/hr	20.00
	VB Prepare and send first draft of Complaint to Clay Cooley and Lisa Cooley with request for comments. Research availability of securities fraud claim based on the 1933 Securities Act. Telephone conference with Clay Cooley about amount of inventory owned by Cortislim; unauthorized spending of investment dollars by A. Sporn; amount of debt owed by Cortislim; restrictions on spending of investment dollars and failure of Cortislim to provide financial information as agreed; review bank statements and copies of checks. Incorporate information from Clay Cooley into the Complaint.	1.9 200.00/hr	380.00
2/22/2012	ML Work on second draft of complaint; research liability of directors and officers through statute, fiduciary duty, or otherwise.	2.1 160.00/hr	336.00
		2.80	448.00

Cortis, Inc./Clay Cooley

			Hrs/Rate	Amount
2/22/2012	RFM	Work on Complaint. Exchange correspondence with John Graziano. Review Andy Fisher's report. Telephone conference with John Graziano.	1.60 1.2 200.00/hr	320.00 240.00
	VB	Review case law concerning the use of aiding and abetting statutes in Texas and federal fraud claims and elements for such laws; research choice of law statutes re internal operations of corporations; research Delaware, California and Texas laws re breach of fiduciary duty elements; finalize and send second draft Complaint to Clay Cooley and Lisa Cooley and to John Graziano. Review recommended changes from John Graziano and incorporate changes into the Complaint.	2.60 1.2 200.00/hr	520.00 240.00
2/23/2012	ML	Finalize and file complaint on behalf of Cortis, Inc.; research, draft and file certificate of interested persons and civil complaint cover page.	3.00 2.3 160.00/hr	480.00 368.00
	AW	Organize additional documents sent by Graziano.	0.50 .4 90.00/hr	45.00 36.00
	AW	Work on electronically filing Original Complaint, Exhibits, Civil Cover Sheet and Certificate of Interested Persons. Communication to client re: same.	0.50 .4 90.00/hr	45.00 36.00
	RFM	Telephone conference with Clay Cooley re: Complaint. Make revisions to Complaint. Telephone conference with Ed McGee re: interview with Martha Gaines.	1.20 .9 200.00/hr	240.00 180.00
	VB	Research Orange County court records for lawsuits against Cortislim International, Inc., Cortislim International, LLC, National Marketing, Inc., and/or Alan Sporn; send message to Clay and Lisa Cooley about lawsuit against Cortislim International, Inc., National Marketing, Inc. and Alan Sporn; telephone conference with Clay Cooley and Robert Maris; amend Complaint to include facts about misrepresentations about lawsuits.	3.50 2.6 200.00/hr	700.00 520.00
2/24/2012	ML	Research federal rules for issuing and serving summons on out-of-state defendant; draft and file summons for defendants.	1.50 1.1 160.00/hr	240.00 176.00
	RFM	Review documents assembled by Andy Fisher in his investigation. Telephone conference with Andy Fisher. Telephone conference with Ed McGee, attorney for Martha Gaines. Draft correspondence to Lisa Cooley. Review correspondence from John Graziano. Two telephone conferences with John Graziano.	2.20 1.7 200.00/hr	440.00 340.00
	VB	Telephone conference with Wyoming Secretary of State about accepting service on National Marketing, Inc.; research federal procedural rules about subpoena to out of state witness for deposition, when discovery can be commenced, expedited discovery techniques; research availability of attachment, injunction, etc. regarding assets in Florida and procedure for	3.30 2.5 200.00/hr	660.00 500.00

Cortis, Inc./Clay Cooley

		<u>Hrs/Rate</u>	<u>Amount</u>
	consolidating with new case; send message to Lisa Cooley requesting details about Martha Gaines, and fulfillment center in Florida.		
2/27/2012	RFM Two telephone conferences with Lisa Cooley. Telephone conference with Ed McGee. Draft correspondence to Ed McGee and Lisa Cooley. Research discovery procedures available in Federal Court. Review correspondence from John Graziano re: Cooley.	1.7 2.20 200.00/hr	340.00 440.00
2/28/2012	RFM Exchange correspondence with Lisa Cooley. Exchange correspondence with John Graziano. Telephone conference with Ed McGee. Telephone conference with Lisa Cooley.	1.1 1.50 200.00/hr	220.00 300.00
	For professional services rendered	80.40	\$14,841.00
	Additional Charges :-		
2/8/2012	Lexis access fee.		219.05
2/8/2012	Secretary of State service fee for access		2.00
2/10/2012	Open new file. Run Conflict Checklist.		0.30
2/10/2012	Postage		37.20
2/13/2012	Set up conference call between Robert Maris and John Graziano. Research pleadings in lawsuit filed by Lodder.		0.50
2/14/2012	Accurint charge for persons and business searches.		151.00
2/15/2012	Investigation Services		1,770.00
2/16/2012	Photocopies		190.00
2/23/2012	Photocopies		30.80
2/24/2012	Filing fee for Original Complaint.		350.00
	Total additional charges		\$2,750.85
	Total amount of this bill		\$17,591.85
	Accounts receivable transactions		
2/10/2012	Payment thank you. Check No. 5157		(\$10,000.00)
2/24/2012	Payment thank you. Check No. 96633		(\$10,000.00)